

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

**ELEVENTH 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 SEPTEMBER 1, 2010 THROUGH SEPTEMBER 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: September 1, 2010 Through September 30, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$162,586.40 (80% of \$203,233)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 609.99

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	\$ 87,947.50	\$ 77.63	\$ 70,358.00	\$ 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
10/05/2010	08/01/2010 - 08/31/2010	\$ 78,519.50	\$ 80.60	\$ 62,815.60	\$ 80.60
	<b>TOTAL</b>	<b>\$1,445,884.50</b>	<b>\$ 8,034.71</b>	<b>\$1,156,707.60</b>	<b>\$ 8,034.71</b>

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CREDITORS, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD OF SEPTEMBER 1, 2010 THROUGH SEPTEMBER 30, 2010**

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

**JURISDICTION**

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

**BACKGROUND**

2. On November 8, 2009 (the "Petition Date"), the Debtors filed with this Court their voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors

are continuing to operate their businesses and manage their properties and assets as debtors in possession.

### **RELIEF REQUESTED**

3. FTI submits this Fee Application pursuant to sections 328, 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals Pursuant to Sections 105(a) and 331 of Bankruptcy Code (the “Administrative Order”), Del. Bankr. LR 2016-2 and the Order dated 1/15/2010 approving FTI’s retention as financial advisor to the Official Committee of Unsecured Creditors *nunc pro tunc* to November 24, 2009 (the “Retention Order”). By this Fee Application, FTI seeks monthly allowance of \$203,233.00 for compensation for actual and necessary professional services rendered and \$609.99 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 391.0 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 \$609.99 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.

*[Remainder of page intentionally left blank]*

WHEREFORE, FTI respectfully requests that the Court (i) approve compensation in the amount of \$203,233.00 for necessary professional services rendered and reimbursement of expenses in the amount of \$609.99, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$162,586.40 (80% of \$203,233.00) for necessary professional services rendered and \$609.99 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: November 3, 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 *Eleventh 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 September 1, 2010 Through September 30, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$203,233.00 and reimbursement for the expenses it incurred in the amount of \$609.99 during the period from September 1, 2010 through September 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 November 26, 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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<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).



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: November 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

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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: November 3, 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.

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

<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Scruton, Andrew	Senior Managing Director	50.7	\$ 885	\$ 44,869.50
Nolan, William J.	Senior Managing Director	5.2	\$ 885	4,602.00
Joffe, Steven	Senior Managing Director	4.0	\$ 885	3,540.00
Hershman, Richard	Senior Managing Director	5.0	\$ 660	3,300.00
Park, Ji Yon	Director	136.8	\$ 585	80,028.00
Chen, Iris	Consultant	109.5	\$ 355	38,872.50
Creagh, Kristina	Consultant	78.2	\$ 355	27,761.00
Hellmund-Mora, Marili	Administrative	0.6	\$ 250	150.00
Pearson, Linda	Administrative	1.0	\$ 110	110.00
<b>Grand Total</b>		<b>391.0</b>		<b>\$ 203,233.00</b>

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

<b>PROJECT CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
2	Cash & Liquidity Analysis	3.6	\$ 1,278.00
6	Asset Sales / Monetization	11.9	7,336.50
10	Analysis of Tax Issues	4.5	3,832.50
14	Analysis of Claims/Liab Subject to Compro	34.2	21,446.00
16	Analysis, Negotiate and Form of POR & DS	221.5	104,345.50
17	Wind Down Monitoring	11.9	8,521.50
18	Potential Avoidance Actions & Litigation	51.0	22,912.00
19	Case Management	1.1	643.50
20	General Mtgs with Debtor & Debtors' Prof	6.2	4,377.00
21	General Mtgs with UCC & UCC Counsel	27.9	20,171.50
22	Meetings with Other Parties	5.5	4,477.50
24	Preparation of Fee Application	11.7	3,891.50
<b>Grand Total</b>		<b>391.0</b>	<b>\$ 203,233.00</b>

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
2	09/15/10	Chen, Iris	1.2	\$ 426.0	Review 13 week cash flow forecast.
2	09/23/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	09/30/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
<b>2 Total</b>			<b>3.6</b>	<b>1,278.0</b>	
6	09/01/10	Hershman, Richard	0.9	594.0	Review information related to sales and liquidation of insurance subsidiaries.
6	09/01/10	Park, Ji Yon	1.3	760.5	Follow up on dissolution of certain insurance entity.
6	09/10/10	Park, Ji Yon	0.5	292.5	Review certain asset sale issue.
6	09/14/10	Park, Ji Yon	0.3	175.5	Follow up on asset sale issue.
6	09/20/10	Park, Ji Yon	0.5	292.5	Review proposed certain asset sale.
6	09/22/10	Park, Ji Yon	0.5	292.5	Follow up on certain asset sale issues.
6	09/23/10	Hershman, Richard	1.5	990.0	Review of write-up and call with L. Park (FTI) regarding potential sale of insurance subsidiary.
6	09/23/10	Park, Ji Yon	0.5	292.5	Review potential sale of insurance entity.
6	09/23/10	Park, Ji Yon	0.5	292.5	Discuss with Latham re: potential insurance entity sale.
6	09/23/10	Park, Ji Yon	0.7	409.5	Call with insurance specialist re: potential sale of insurance entity.
6	09/23/10	Park, Ji Yon	0.8	468.0	Prepare a memo on potential sale of insurance entity.
6	09/24/10	Hershman, Richard	1.2	792.0	Call with company and follow-up with Latham regarding AIC sale.
6	09/24/10	Park, Ji Yon	0.5	292.5	Follow up call with company re: potential sale of insurance entity.
6	09/28/10	Hershman, Richard	0.9	594.0	Review draft AIC sale agreement.
6	09/29/10	Park, Ji Yon	0.5	292.5	Follow up on certain insurance issues.
6	09/30/10	Hershman, Richard	0.5	330.0	Review AIC sale proposal.
6	09/30/10	Park, Ji Yon	0.3	175.5	Review of insurance entity sale.
<b>6 Total</b>			<b>11.9</b>	<b>7,336.5</b>	
10	09/02/10	Joffe, Steven	0.5	442.5	Review of amended returns.
10	09/13/10	Joffe, Steven	0.5	442.5	Review of plan and DS re: tax issues.
10	09/24/10	Joffe, Steven	1.0	885.0	Review of I/C tax accounts.
10	09/28/10	Joffe, Steven	1.0	885.0	Call with company re: I/C tax liabilities.
10	09/28/10	Park, Ji Yon	0.5	292.5	Call with company re: intercompany tax claims (partial attendance).
10	09/29/10	Joffe, Steven	1.0	885.0	Discussion regarding intercompany tax claims.
<b>10 Total</b>			<b>4.5</b>	<b>3,832.5</b>	
14	09/07/10	Chen, Iris	1.0	355.0	Review draft motion to reject certain lease.
14	09/07/10	Park, Ji Yon	1.3	760.5	Review certain proposed lease rejection.
14	09/08/10	Park, Ji Yon	0.3	175.5	Follow up on request items re: executive claim review.
14	09/09/10	Scruton, Andrew	0.8	708.0	Review e-mails on claims issues.
14	09/12/10	Park, Ji Yon	2.1	1,228.5	Review diligence materials on certain executive claims.
14	09/13/10	Scruton, Andrew	2.1	1,858.5	Review of analysis of insurance claims.
14	09/15/10	Scruton, Andrew	2.1	1,858.5	Review updated analysis of Executives' claims.
14	09/16/10	Park, Ji Yon	1.4	819.0	Detailed review of the claims database.
14	09/16/10	Scruton, Andrew	2.2	1,947.0	Review claims analysis.
14	09/20/10	Park, Ji Yon	0.5	292.5	Claims call with A&M.
14	09/20/10	Park, Ji Yon	0.7	409.5	Review analysis on certain executive claims.
14	09/20/10	Park, Ji Yon	0.8	468.0	Prepare summary of claims for certain executives.
14	09/20/10	Scruton, Andrew	1.4	1,239.0	Review of claims analysis.
14	09/21/10	Park, Ji Yon	0.5	292.5	Reconcile claims database to recovery model.
14	09/21/10	Park, Ji Yon	1.4	819.0	Detailed review of claims and bridges between high and low ranges.
14	09/22/10	Park, Ji Yon	2.4	1,404.0	Detailed review of claims database and identify claims for further diligence.
14	09/27/10	Chen, Iris	0.5	177.5	Conference call with Debtors and A&M on non-tax intercompany balances.
14	09/27/10	Chen, Iris	0.9	319.5	Review non-tax intercompany claims.
14	09/27/10	Chen, Iris	2.3	816.5	Create exhibits of claims and wind down cost for plan presentation.
14	09/27/10	Park, Ji Yon	0.5	292.5	Call with the debtors re: intercompany claims for plan presentation.
14	09/27/10	Park, Ji Yon	0.6	351.0	Review intercompany claim materials in preparation for call with debtors.
14	09/27/10	Park, Ji Yon	0.7	409.5	Detailed review of sensitivity model and implement updates.
14	09/27/10	Scruton, Andrew	2.1	1,858.5	Review of claims analysis and correspondence.
14	09/29/10	Park, Ji Yon	0.7	409.5	Review diligence materials provided on intercompany balances.
14	09/30/10	Chen, Iris	1.0	355.0	Compile exhibit on executive claims.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
14	09/30/10	Chen, Iris	2.0	710.0	Review analysis on executive benefit claims.
14	09/30/10	Park, Ji Yon	0.4	234.0	Review summary of executive claims.
14	09/30/10	Park, Ji Yon	0.7	409.5	Review of certain intercompany balances and call with A&M.
14	09/30/10	Park, Ji Yon	0.8	468.0	Review deck on executive claims.
<b>14 Total</b>			<b>34.2</b>	<b>21,446.0</b>	
16	09/07/10	Park, Ji Yon	0.5	292.5	Review Latham's comments on the draft plan.
16	09/07/10	Park, Ji Yon	2.6	1,521.0	Detailed review of draft plan.
16	09/08/10	Scruton, Andrew	1.1	973.5	Review of draft plan.
16	09/10/10	Scruton, Andrew	2.1	1,858.5	Review draft Plan.
16	09/13/10	Chen, Iris	0.5	177.5	Pre-meeting with Latham to discuss plan issues.
16	09/13/10	Chen, Iris	2.0	710.0	Review drafts of POR and DS.
16	09/13/10	Chen, Iris	3.0	1,065.0	Meeting with Latham re: plan issues and claims diligence.
16	09/13/10	Park, Ji Yon	0.2	117.0	Review open items list relating to the plan.
16	09/13/10	Park, Ji Yon	0.4	234.0	Review draft DS.
16	09/13/10	Park, Ji Yon	0.5	292.5	Review plan structure diagram.
16	09/13/10	Park, Ji Yon	0.6	351.0	Review plan issues.
16	09/13/10	Park, Ji Yon	3.0	1,755.0	Meet with Latham re: plan structure and draft plan issues.
16	09/13/10	Scruton, Andrew	3.1	2,743.5	Meeting with Counsel re: update on draft plan and process to evaluate claims.
16	09/14/10	Chen, Iris	1.0	355.0	Review plan issues.
16	09/14/10	Park, Ji Yon	0.5	292.5	Begin to review model supporting DS.
16	09/14/10	Park, Ji Yon	1.6	936.0	Review of plan model.
16	09/15/10	Creagh, Kristina	2.0	710.0	Review recovery model.
16	09/15/10	Creagh, Kristina	3.0	1,065.0	Prepare sensitivity recovery model.
16	09/15/10	Park, Ji Yon	2.8	1,638.0	Detailed review of the sensitivity model and underlying assumptions.
16	09/16/10	Creagh, Kristina	1.0	355.0	Review recovery model.
16	09/16/10	Creagh, Kristina	1.5	532.5	Prepare slides on intercompany claims for plan presentation.
16	09/16/10	Creagh, Kristina	2.5	887.5	Update recovery model for intercompany sensitivity.
16	09/16/10	Creagh, Kristina	3.0	1,065.0	Update recovery model for sensitivities.
16	09/16/10	Creagh, Kristina	3.2	1,136.0	Review and analyze A&M's recovery model and claims estimates.
16	09/16/10	Park, Ji Yon	1.8	1,053.0	Detailed review of the sensitivity model.
16	09/17/10	Creagh, Kristina	0.5	177.5	Review open issues on the recovery model.
16	09/17/10	Creagh, Kristina	1.8	639.0	Prepare for and participate in call with A&M to discuss recovery model.
16	09/17/10	Creagh, Kristina	2.1	745.5	Review recovery model.
16	09/17/10	Park, Ji Yon	0.5	292.5	Prepare for call with A&M re: plan model and claims.
16	09/17/10	Park, Ji Yon	0.6	351.0	Review notes on plan model call.
16	09/17/10	Park, Ji Yon	0.8	468.0	Review of plan model.
16	09/17/10	Park, Ji Yon	1.5	877.5	Call with A&M re: plan model and claims.
16	09/17/10	Scruton, Andrew	2.3	2,035.5	Review analysis of draft plan.
16	09/20/10	Creagh, Kristina	1.5	532.5	Prepare charts for plan presentation.
16	09/20/10	Creagh, Kristina	2.0	710.0	Update recovery model for flexibility.
16	09/20/10	Creagh, Kristina	3.5	1,242.5	Run scenarios in recovery model.
16	09/20/10	Park, Ji Yon	1.5	877.5	Review of plan model.
16	09/21/10	Chen, Iris	2.5	887.5	Review plan model scenarios.
16	09/21/10	Chen, Iris	2.5	887.5	Review model scenarios of Plan.
16	09/21/10	Creagh, Kristina	0.8	284.0	Discuss A&M recovery model.
16	09/21/10	Creagh, Kristina	1.1	390.5	Edit plan presentation.
16	09/21/10	Creagh, Kristina	2.0	710.0	Review recovery sensitivity model.
16	09/21/10	Creagh, Kristina	2.2	781.0	Create charts for presentation on plan.
16	09/21/10	Creagh, Kristina	3.0	1,065.0	Update recovery model to run scenarios.
16	09/21/10	Park, Ji Yon	1.1	643.5	Prepare plan discussion materials.
16	09/21/10	Park, Ji Yon	1.2	702.0	Review plan model schematics.
16	09/21/10	Park, Ji Yon	1.3	760.5	Review intercompany balances and identify certain balances for further review.
16	09/21/10	Park, Ji Yon	2.6	1,521.0	Review of plan model and update flexibility to run sensitivities.
16	09/22/10	Chen, Iris	0.5	177.5	Review asset balances of plan model.
16	09/22/10	Chen, Iris	0.8	284.0	Review presentation on initial plan and model review.
16	09/22/10	Chen, Iris	1.3	461.5	Review plan model for high-low recovery ranges.
16	09/22/10	Chen, Iris	1.5	532.5	Review plan model scenarios.
16	09/22/10	Creagh, Kristina	0.8	284.0	Edit plan presentation.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
16	09/22/10	Creagh, Kristina	1.5	532.5	Create charts for plan presentation.
16	09/22/10	Creagh, Kristina	1.8	639.0	Prepare charts for plan presentation.
16	09/22/10	Creagh, Kristina	1.8	639.0	Call with Latham to discuss plan model review.
16	09/22/10	Creagh, Kristina	2.5	887.5	Review scenario outputs in the model.
16	09/22/10	Creagh, Kristina	3.5	1,242.5	Build recovery model to run scenarios.
16	09/22/10	Park, Ji Yon	0.7	409.5	Draft workplan on preparing sensitivity recovery analysis.
16	09/22/10	Park, Ji Yon	1.1	643.5	Begin to prepare executive summary section of the plan deck.
16	09/22/10	Park, Ji Yon	1.2	702.0	Finalize draft deck on model review for discussion with Latham.
16	09/22/10	Park, Ji Yon	1.4	819.0	Prepare diligence request list on plan and model.
16	09/22/10	Park, Ji Yon	1.5	877.5	Call with Latham re: model review and next steps.
16	09/22/10	Scruton, Andrew	1.8	1,593.0	Update with Counsel on draft Debtor plan.
16	09/22/10	Scruton, Andrew	2.5	2,212.5	Review analysis of draft Debtor plan.
16	09/23/10	Chen, Iris	1.2	426.0	Update Plan and Model presentation.
16	09/23/10	Chen, Iris	2.0	710.0	Review plan model.
16	09/23/10	Chen, Iris	2.0	710.0	Compile exhibit on claim ranges.
16	09/23/10	Chen, Iris	2.2	781.0	Compile exhibit of asset ranges.
16	09/23/10	Chen, Iris	2.3	816.5	Compile variance analysis of assets from 7/15 to 9/15 forecast.
16	09/23/10	Chen, Iris	2.6	923.0	Compile chart of plan schematic.
16	09/23/10	Creagh, Kristina	1.4	497.0	Review recovery model.
16	09/23/10	Creagh, Kristina	3.3	1,171.5	Build recovery model to run scenarios.
16	09/23/10	Park, Ji Yon	0.6	351.0	Discussion of model with K. Creagh (FTI).
16	09/23/10	Park, Ji Yon	0.7	409.5	Prepare shell of committee deck on plan review.
16	09/23/10	Park, Ji Yon	0.7	409.5	Review various analyses to be included in the committee deck on plan/model review.
16	09/23/10	Park, Ji Yon	1.4	819.0	Detailed review of intercompany balances and impact.
16	09/23/10	Park, Ji Yon	1.8	1,053.0	Detailed review of the sensitivity model and implement updates.
16	09/23/10	Park, Ji Yon	2.4	1,404.0	Update committee deck on plan and model review.
16	09/24/10	Chen, Iris	1.0	355.0	Compile exhibit on claims by Debtor for plan presentation.
16	09/24/10	Chen, Iris	1.5	532.5	Update exhibit of SAP claims range for plan presentation.
16	09/24/10	Chen, Iris	2.3	816.5	Prepare exhibit of list of detailed assets by Debtor.
16	09/24/10	Chen, Iris	2.3	816.5	Prepare model schematic chart.
16	09/24/10	Chen, Iris	2.5	887.5	Prepare chart of plan structure review.
16	09/24/10	Park, Ji Yon	0.5	292.5	Call with A&M re: plan diligence.
16	09/24/10	Park, Ji Yon	0.5	292.5	Discussion of committee deck and recovery sensitivities with A. Scruton (FTI).
16	09/24/10	Park, Ji Yon	1.0	585.0	Call with Latham re: plan/model review and update for committee meeting.
16	09/24/10	Park, Ji Yon	1.4	819.0	Detailed review of the recovery sensitivity model and implement updates.
16	09/24/10	Park, Ji Yon	2.4	1,404.0	Update deck on plan/model review.
16	09/24/10	Scruton, Andrew	1.8	1,593.0	Review draft materials on Plan Review and call with Counsel.
16	09/25/10	Chen, Iris	1.0	355.0	Compile organizational structure chart for presentation on Plan.
16	09/25/10	Park, Ji Yon	0.5	292.5	Review preliminary recovery outputs.
16	09/25/10	Park, Ji Yon	0.8	468.0	Update modeling section of the committee deck.
16	09/25/10	Park, Ji Yon	1.8	1,053.0	Continue to update recovery sensitivity model.
16	09/25/10	Park, Ji Yon	2.1	1,228.5	Finalize executive summary section of the plan deck.
16	09/26/10	Park, Ji Yon	1.6	936.0	Update committee deck on plan/model review.
16	09/26/10	Park, Ji Yon	2.2	1,287.0	Run sensitivity analysis in the model and review outputs.
16	09/27/10	Chen, Iris	2.5	887.5	Review updated presentation on Plan and model.
16	09/27/10	Creagh, Kristina	2.7	958.5	Review recovery model.
16	09/27/10	Creagh, Kristina	3.2	1,136.0	Review and update recovery model.
16	09/27/10	Creagh, Kristina	3.5	1,242.5	Update model and run scenarios.
16	09/27/10	Park, Ji Yon	0.5	292.5	Discussion of recovery model with K. Creagh (FTI).
16	09/27/10	Park, Ji Yon	1.8	1,053.0	Updates to hypothetical scenarios in the recovery sensitivity model.
16	09/28/10	Chen, Iris	2.0	710.0	Revise draft of Plan presentation for creditor meeting.
16	09/28/10	Chen, Iris	2.9	1,029.5	Continue to revise presentation of Plan and Model.
16	09/28/10	Chen, Iris	3.2	1,136.0	Compile chart of plan structure with assets, interco, and claim amounts.
16	09/28/10	Creagh, Kristina	2.0	710.0	Run scenarios including new assumptions per discussions with Latham.
16	09/28/10	Creagh, Kristina	2.5	887.5	Create new scenarios per discussion with Latham.
16	09/28/10	Creagh, Kristina	3.0	1,065.0	Update recovery model for sensitivities.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
16	09/28/10	Park, Ji Yon	0.6	351.0	Review of updates to recovery model.
16	09/28/10	Park, Ji Yon	1.1	643.5	Detailed review of the sensitivity model and implement updates.
16	09/28/10	Park, Ji Yon	1.4	819.0	Updates to committee deck.
16	09/29/10	Chen, Iris	1.0	355.0	Review intercreditor scenarios in model.
16	09/29/10	Chen, Iris	2.0	710.0	Review and revise Model inputs.
16	09/29/10	Chen, Iris	2.1	745.5	Revise Plan and Model presentation.
16	09/29/10	Creagh, Kristina	2.0	710.0	Update charts on intercompany claims for plan presentation.
16	09/29/10	Creagh, Kristina	3.0	1,065.0	Update model and run scenarios.
16	09/29/10	Park, Ji Yon	0.6	351.0	Incorporate Latham's comments into Committee deck.
16	09/29/10	Park, Ji Yon	1.5	877.5	Detailed review of model, updates based on revised scenarios, and update committee deck.
16	09/29/10	Park, Ji Yon	1.7	994.5	Additional update to model per additional scenarios.
16	09/29/10	Park, Ji Yon	1.8	1,053.0	Update committee deck for detailed intercompany review.
16	09/29/10	Scruton, Andrew	2.7	2,389.5	Review analysis of draft plan and report to the Committee.
16	09/30/10	Chen, Iris	1.0	355.0	Review draft of plan and model presentation.
16	09/30/10	Chen, Iris	2.0	710.0	Revise Plan and Model presentation.
16	09/30/10	Park, Ji Yon	0.5	292.5	Call with A&M re: updates to the model.
16	09/30/10	Park, Ji Yon	0.7	409.5	Review certain intercreditor scenarios.
16	09/30/10	Park, Ji Yon	0.8	468.0	Review of trust assets and prepare a summary.
16	09/30/10	Park, Ji Yon	1.1	643.5	Review plan structure and calls with A&M re: the same.
16	09/30/10	Park, Ji Yon	1.6	936.0	Prepare for committee meeting re: plan review.
16	09/30/10	Park, Ji Yon	2.1	1,228.5	Updates to committee deck on plan and model review.
<b>16 Total</b>			<b>221.5</b>	<b>104,345.5</b>	
17	09/03/10	Nolan, William J.	0.2	177.0	Review of Servicing issues and economics.
17	09/03/10	Nolan, William J.	0.5	442.5	Review of Servicing documents.
17	09/10/10	Nolan, William J.	0.2	177.0	Review cost analysis of AR servicing.
17	09/10/10	Nolan, William J.	0.3	265.5	Review Latham's comments on AR servicing.
17	09/10/10	Nolan, William J.	0.6	531.0	Review draft AR servicing documents.
17	09/10/10	Park, Ji Yon	0.7	409.5	Review cost analysis of AR servicing.
17	09/10/10	Park, Ji Yon	0.8	468.0	Review Latham's comments on AR servicing.
17	09/10/10	Park, Ji Yon	1.8	1,053.0	Review draft AR servicing documents.
17	09/13/10	Nolan, William J.	0.5	442.5	Discussions with L. Park (FTI) re: servicing issues.
17	09/13/10	Nolan, William J.	0.9	796.5	Review of Servicing issues and economics.
17	09/13/10	Park, Ji Yon	0.4	234.0	Review certain provision in the servicing agreement.
17	09/13/10	Park, Ji Yon	0.6	351.0	Review of AR servicing issue.
17	09/13/10	Park, Ji Yon	0.6	351.0	Review cost projections and prepare summary.
17	09/14/10	Nolan, William J.	1.0	885.0	Review of Servicing issues and discussions with L. Park (FTI) regarding same.
17	09/14/10	Park, Ji Yon	0.3	175.5	Pre-call with Latham re: AR servicing issues.
17	09/14/10	Park, Ji Yon	0.5	292.5	Call with company re: AR servicing issues.
17	09/17/10	Park, Ji Yon	0.5	292.5	Follow up on AR servicing.
17	09/22/10	Nolan, William J.	1.0	885.0	Wind down monitoring.
17	09/27/10	Park, Ji Yon	0.5	292.5	Review of AR servicing motion draft.
<b>17 Total</b>			<b>11.9</b>	<b>8,521.5</b>	
18	09/07/10	Park, Ji Yon	0.3	175.5	Review claims diligence materials.
18	09/07/10	Park, Ji Yon	0.4	234.0	Follow up on insurance policy.
18	09/09/10	Park, Ji Yon	1.9	1,111.5	Continued review of certain diligence materials and update diligence list tracking chart.
18	09/09/10	Park, Ji Yon	2.1	1,228.5	Detailed review of certain diligence materials.
18	09/13/10	Chen, Iris	2.0	710.0	Review claims diligence materials.
18	09/13/10	Chen, Iris	2.5	887.5	Continue to review claims diligence materials.
18	09/14/10	Chen, Iris	2.5	887.5	Update compensation analysis.
18	09/14/10	Chen, Iris	2.6	923.0	Review executive compensation analysis.
18	09/14/10	Park, Ji Yon	0.3	175.5	Review next steps re: claims diligence.
18	09/14/10	Park, Ji Yon	0.5	292.5	Review claim diligence list and identify open items.
18	09/14/10	Park, Ji Yon	0.8	468.0	Review compensation analysis.
18	09/15/10	Chen, Iris	1.6	568.0	Review executive compensation analysis.
18	09/15/10	Chen, Iris	1.9	674.5	Review financials for executive compensation analysis.
18	09/15/10	Park, Ji Yon	0.6	351.0	Review updated compensation analysis.



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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
18	09/15/10	Park, Ji Yon	1.0	585.0	Additional updates to executive compensation analysis per request by counsel.
18	09/16/10	Park, Ji Yon	0.6	351.0	Follow up on claims investigation.
18	09/17/10	Park, Ji Yon	0.6	351.0	Review certain executive compensation analysis.
18	09/17/10	Park, Ji Yon	0.7	409.5	Update executive compensation analysis.
18	09/17/10	Park, Ji Yon	1.0	585.0	Review claims diligence materials.
18	09/20/10	Park, Ji Yon	0.8	468.0	Continue to review claims diligence materials.
18	09/24/10	Chen, Iris	1.6	568.0	Update executive compensation analysis.
18	09/24/10	Park, Ji Yon	0.6	351.0	Review of materials relating to claims.
18	09/25/10	Chen, Iris	2.4	852.0	Update compensation analysis.
18	09/25/10	Chen, Iris	2.5	887.5	Review executive benefit and claims analysis.
18	09/26/10	Park, Ji Yon	0.4	234.0	Review of analyses on executive compensation.
18	09/27/10	Chen, Iris	2.8	994.0	Review executive compensation analysis.
18	09/27/10	Chen, Iris	2.9	1,029.5	Compile presentation on executive compensation analysis.
18	09/27/10	Park, Ji Yon	0.4	234.0	Review executive compensation analysis.
18	09/27/10	Park, Ji Yon	0.6	351.0	Review issues relating to executive compensation.
18	09/27/10	Park, Ji Yon	0.7	409.5	Review certain executive compensation programs.
18	09/27/10	Park, Ji Yon	0.8	468.0	Detailed review of claims diligence materials.
18	09/27/10	Park, Ji Yon	1.2	702.0	Review proxy statements for compensation information.
18	09/27/10	Park, Ji Yon	1.3	760.5	Detailed review of executive benefit and claims analysis.
18	09/27/10	Park, Ji Yon	1.4	819.0	Review and provide comments on updated analysis on executive compensation.
18	09/28/10	Chen, Iris	2.6	923.0	Review executive compensation analysis.
18	09/29/10	Chen, Iris	1.2	426.0	Review additional claims diligence materials.
18	09/29/10	Park, Ji Yon	0.6	351.0	Review executive claims.
18	09/30/10	Chen, Iris	1.0	355.0	Compile analysis on executive compensation.
18	09/30/10	Park, Ji Yon	0.2	117.0	Review executive benefit claims analysis.
18	09/30/10	Park, Ji Yon	0.4	234.0	Review of insurance.
18	09/30/10	Park, Ji Yon	0.7	409.5	Continue to review executive benefit claims analysis.
<b>18 Total</b>			<b>51.0</b>	<b>22,912.0</b>	
19	09/07/10	Park, Ji Yon	0.2	117.0	Draft workplan.
19	09/08/10	Park, Ji Yon	0.5	292.5	Review open case issues.
19	09/13/10	Park, Ji Yon	0.4	234.0	Review open case issues.
<b>19 Total</b>			<b>1.1</b>	<b>643.5</b>	
20	09/10/10	Park, Ji Yon	0.3	175.5	Call with A&M re: case issues.
20	09/28/10	Park, Ji Yon	3.0	1,755.0	Meeting with Weil and Latham to discuss plan issues.
20	09/28/10	Scruton, Andrew	2.5	2,212.5	Meeting with Weil to discuss draft plan.
20	09/29/10	Park, Ji Yon	0.4	234.0	Status update with A&M.
<b>20 Total</b>			<b>6.2</b>	<b>4,377.0</b>	
21	09/07/10	Scruton, Andrew	0.7	619.5	Update with Counsel on plan and claims process.
21	09/14/10	Scruton, Andrew	0.5	442.5	Update on plan development.
21	09/14/10	Scruton, Andrew	0.6	531.0	Update with Committee members.
21	09/20/10	Park, Ji Yon	4.0	2,340.0	Meeting with Latham re: claims and settlement issues.
21	09/20/10	Scruton, Andrew	4.1	3,628.5	Meeting with Latham to review claims/settlement issues.
21	09/21/10	Park, Ji Yon	0.5	292.5	Follow up meeting with Latham re: next steps.
21	09/21/10	Scruton, Andrew	0.8	708.0	Update following Dechert meeting and planning session.
21	09/22/10	Park, Ji Yon	0.5	292.5	Status update with Latham.
21	09/27/10	Scruton, Andrew	2.1	1,858.5	Update with Counsel in prep for meetings.
21	09/28/10	Chen, Iris	1.0	355.0	Prepare for meeting with UCC chair.
21	09/28/10	Creagh, Kristina	1.0	355.0	Prepare for meeting with Latham.
21	09/28/10	Creagh, Kristina	2.0	710.0	In-person meeting with Latham and UCC chair.
21	09/28/10	Park, Ji Yon	0.5	292.5	Discussion with Latham re: next steps.
21	09/28/10	Park, Ji Yon	2.0	1,170.0	Prepare for and participate in meeting with UCC chair re: upcoming committee meeting.
21	09/28/10	Scruton, Andrew	4.8	4,248.0	Prepare for and participate in working meetings with Counsel preparing for other meetings and reviewing plan and executive claims.
21	09/29/10	Scruton, Andrew	2.3	2,035.5	Update with Counsel in preparation for Committee meeting.
21	09/30/10	Park, Ji Yon	0.5	292.5	Calls with Counsel re: committee deck.
<b>21 Total</b>			<b>27.9</b>	<b>20,171.5</b>	

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
22	09/07/10	Scruton, Andrew	0.6	531.0	Update with holders.
22	09/14/10	Park, Ji Yon	0.3	175.5	Call with a creditor re: case issues.
22	09/21/10	Park, Ji Yon	1.0	585.0	Meeting with Dechert re: executive benefit claims analysis.
22	09/21/10	Scruton, Andrew	2.1	1,858.5	Meeting with Dechert and planning.
22	09/28/10	Scruton, Andrew	1.5	1,327.5	Meeting with Dechert and counsel for executive benefit claims.
<b>22 Total</b>			<b>5.5</b>	<b>4,477.5</b>	
24	09/07/10	Chen, Iris	2.0	710.0	Review fee application.
24	09/07/10	Pearson, Linda	1.0	110.0	Review fee application.
24	09/09/10	Hellmund-Mora, Marili	0.6	150.0	Prepare August fee application details.
24	09/13/10	Chen, Iris	1.0	355.0	Prepare interim fee application.
24	09/13/10	Park, Ji Yon	0.2	117.0	Review fee application.
24	09/14/10	Chen, Iris	1.0	355.0	Finalize second interim fee application.
24	09/15/10	Chen, Iris	2.0	710.0	Prepare August 2010 fee application exhibits.
24	09/21/10	Chen, Iris	1.1	390.5	Prepare exhibits of August 2010 fee application.
24	09/22/10	Chen, Iris	1.3	461.5	Review August 2010 fee application.
24	09/24/10	Chen, Iris	0.5	177.5	Review August fee application.
24	09/29/10	Chen, Iris	1.0	355.0	Update August 2010 fee application.
<b>24 Total</b>			<b>11.7</b>	<b>3,891.5</b>	
<b>Grand Total</b>			<b>391.0</b>	<b>\$ 203,233.0</b>	

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

<b>EXPENSE TYPE</b>	<b>AMOUNT</b>
Transportation (Ground and Air)	\$ 127.43
Business Meals	482.56
<b>Total</b>	<b>\$ 609.99</b>

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

<b>DATE</b>	<b>PROFESSIONAL</b>	<b>EXPENSE DETAIL</b>	<b>AMOUNT</b>
08/10/2010	Park, Ji Yon	Taxi - Home to Weil office.	\$ 6.40
08/10/2010	Park, Ji Yon	Taxi - Weil office to FTI office.	8.80
09/08/2010	Chen, Iris	Taxi - Office to home (overtime).	9.50
09/09/2010	Chen, Iris	Taxi - Office to home (overtime).	10.00
09/16/2010	Chen, Iris	Taxi - Office to home (overtime).	10.82
09/17/2010	Chen, Iris	Taxi - Office to home (overtime).	12.38
09/18/2010	Chen, Iris	Taxi - Home to office (overtime weekend).	10.98
09/18/2010	Chen, Iris	Taxi - Office to home (overtime weekend).	11.55
09/27/2010	Chen, Iris	Taxi - Office to home (overtime).	9.00
09/28/2010	Chen, Iris	Taxi - Office to home (overtime).	9.50
09/28/2010	Chen, Iris	Taxi - FTI office to Counsel office.	10.50
09/29/2010	Chen, Iris	Taxi - Office to home (overtime).	9.00
09/30/2010	Chen, Iris	Taxi - Office to home (overtime).	9.00
<b>Transportation (Ground and Air) Total</b>			<b>127.43</b>
09/07/2010	Park, Ji Yon	Meals - Working dinner (overtime).	22.08
09/08/2010	Chen, Iris	Meals - Working dinner (overtime).	35.78
09/13/2010	Chen, Iris	Meals - Working dinner (overtime).	33.18
09/14/2010	Chen, Iris	Meals - Working dinner (overtime).	34.87
09/16/2010	Park, Ji Yon	Meals - Working dinner (overtime).	29.07
09/20/2010	Creagh, Kristina	Meals - Working dinner (overtime).	15.47
09/21/2010	Creagh, Kristina	Meals - Working dinner (overtime).	14.27
09/21/2010	Park, Ji Yon	Meals - Working dinner (overtime).	18.53
09/22/2010	Creagh, Kristina	Meals - Working dinner (overtime).	14.41
09/22/2010	Park, Ji Yon	Meals - Working dinner (overtime) with A. Scruton (FTI) and I. Chen (FTI).	84.71
09/23/2010	Creagh, Kristina	Meals - Working dinner (overtime).	15.54
09/23/2010	Park, Ji Yon	Meals - Working dinner (overtime).	24.52
09/23/2010	Chen, Iris	Meals - Working dinner (overtime).	24.53
09/24/2010	Chen, Iris	Meals - Working dinner (overtime).	27.88
09/24/2010	Park, Ji Yon	Meals - Working dinner (overtime).	27.88
09/25/2010	Chen, Iris	Meals - Working dinner (overtime weekend).	18.74
09/25/2010	Park, Ji Yon	Meals - Working dinner (overtime weekend).	18.74
09/26/2010	Park, Ji Yon	Meals - Working dinner (overtime weekend).	22.36
<b>Business Meals Total</b>			<b>482.56</b>
<b>Grand Total</b>			<b>\$ 609.99</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)

**CERTIFICATE OF SERVICE**

I, the undersigned, hereby certify that on this 5<sup>th</sup> day of November, 2010, I caused a true and correct copy of the *Eleventh 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 September 1, 2010 Through September 30, 2010* to be served upon the parties listed below in the manner indicated:

***Hand Delivery***

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Wilmington, DE 19801

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Dated: November 5, 2010

**DRINKER BIDDLE & REATH LLP**

/s/ Howard A. Cohen

Howard A. Cohen (DE 4082)  
1100 N. Market Street, Suite 1000  
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of Unsecured Creditors