

**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: December 15, 2010 at 4:00 p.m.**  
**Hearing Date: Only if objections are filed**

**TWELFTH 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 OCTOBER 1, 2010 THROUGH OCTOBER 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: October 1, 2010 Through October 31, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$158,786.00 (80% of \$198,482.50)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$794.19

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
11/05/2010	09/01/2010 - 09/30/2010	\$ 203,233.00	\$ 609.99	N/A	N/A
	<b>TOTAL</b>	<b>\$1,649,117.50</b>	<b>\$ 8,644.70</b>	<b>\$1,156,707.60</b>	<b>\$ 8,034.71</b>

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

This twelfth 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 October 1, 2010 through October 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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<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).

## **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 \$198,482.50 for compensation for actual and necessary professional services rendered and \$794.19 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 404.6 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 \$794.19 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 \$198,482.50 for necessary professional services rendered and reimbursement of expenses in the amount of \$794.19, and (ii) authorize the payment to FTI, in accordance with the

Administrative Order, of \$158,786.00 (80% of \$198,482.50) for necessary professional services rendered and \$794.19 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: November 24, 2010

Respectfully Submitted,

FTI CONSULTING, INC

By: /s/ Andrew Scruton  
Andrew Scruton

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**Objection Deadline: December 15, 2010 at 4:00 p.m.**  
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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 *Twelfth 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 October 1, 2010 Through October 31, 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 October 1, 2010 through October 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 December 15, 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 24, 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

**IN THE UNITED STATES BANKRUPTCY COURT  
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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 24, 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 OCTOBER 1, 2010 THROUGH OCTOBER 31, 2010**

<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Scruton, Andrew	Senior Managing Director	70.4	\$ 885	\$ 62,304.00
Joffe, Steven	Senior Managing Director	0.5	\$ 885	442.50
Fedorek, Thomas	Managing Director	4.2	\$ 575	2,415.00
Park, Ji Yon	Director	93.5	\$ 585	54,697.50
Heller, Alana	Senior Consultant	6.5	\$ 350	2,275.00
Toma, Matthew	Senior Consultant	85.8	\$ 320	27,456.00
Chen, Iris	Consultant	109.3	\$ 355	38,801.50
Creagh, Kristina	Consultant	14.2	\$ 355	5,041.00
Bernstein, Matthew	Consultant	18.3	\$ 250	4,575.00
Hellmund-Mora, Marili	Administrative	1.9	\$ 250	475.00
<b>Grand Total</b>		<b>404.6</b>		<b>\$ 198,482.50</b>

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

<b>PROJECT CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
1	Current Operating Results & Events	1.5	\$ 532.50
2	Cash & Liquidity Analysis	10.3	3,656.50
6	Asset Sales / Monetization	2.1	1,090.50
10	Analysis of Tax Issues	0.5	442.50
14	Analysis of Claims/Liab Subject to Compro	0.9	526.50
16	Analysis, Negotiate and Form of POR & DS	134.6	80,030.00
17	Wind Down Monitoring	3.5	1,702.50
18	Potential Avoidance Actions & Litigation	59.9	32,498.50
19	Case Management	1.6	948.50
20	General Mtgs with Debtor & Debtors' Prof	0.3	175.50
21	General Mtgs with UCC & UCC Counsel	49.4	29,164.00
22	Meetings with Other Parties	4.6	3,621.00
24	Preparation of Fee Application	20.6	7,373.00
30	Investigative Research	114.8	36,721.00
<b>Grand Total</b>		<b>404.6</b>	<b>\$ 198,482.50</b>

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
1	10/05/10	Chen, Iris	0.5	\$ 177.5	Research current case news.
1	10/08/10	Chen, Iris	1.0	355.0	Monitor news on docket and Factiva for updates.
<b>1 Total</b>			<b>1.5</b>	<b>532.5</b>	
2	10/06/10	Chen, Iris	1.3	461.5	Review 13 week cash flow forecast.
2	10/07/10	Chen, Iris	1.2	426.0	Continue to review 13 week cash flow forecast.
2	10/08/10	Chen, Iris	0.8	284.0	Review 13 week cash flow forecast.
2	10/13/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	10/20/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	10/21/10	Chen, Iris	1.3	461.5	Review 13 week cash flow forecast.
2	10/21/10	Chen, Iris	1.0	355.0	Review 13 week cash flow forecast.
2	10/27/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	10/29/10	Chen, Iris	1.1	390.5	Review 13 week cash flow forecast.
<b>2 Total</b>			<b>10.3</b>	<b>3,656.5</b>	
6	10/04/10	Park, Ji Yon	0.4	234.0	Review sale agreement on certain insurance entity.
6	10/05/10	Park, Ji Yon	0.4	234.0	Review art sale issues.
6	10/06/10	Chen, Iris	0.6	213.0	Review asset sale memo.
6	10/26/10	Park, Ji Yon	0.5	292.5	Review COLI materials and discuss with A&M.
6	10/26/10	Park, Ji Yon	0.2	117.0	Follow up with counsel re: COLI.
<b>6 Total</b>			<b>2.1</b>	<b>1,090.5</b>	
10	10/12/10	Joffe, Steven	0.5	442.5	Conference call regarding FDIC tax filing.
<b>10 Total</b>			<b>0.5</b>	<b>442.5</b>	
14	10/11/10	Park, Ji Yon	0.9	526.5	Review draft claims omnibus objection.
<b>14 Total</b>			<b>0.9</b>	<b>526.5</b>	
16	10/01/10	Chen, Iris	1.5	532.5	Review discussion with committee re: plan and executive claims.
16	10/01/10	Scruton, Andrew	1.1	973.5	Review potential intercreditor analysis.
16	10/04/10	Chen, Iris	1.5	532.5	Review recovery model.
16	10/04/10	Park, Ji Yon	1.1	643.5	Prepare certain intercreditor analysis.
16	10/04/10	Park, Ji Yon	0.5	292.5	Call with A&M re: plan and transition.
16	10/04/10	Park, Ji Yon	0.3	175.5	Review plan transition issues.
16	10/04/10	Park, Ji Yon	0.3	175.5	Review trust asset schedule.
16	10/05/10	Chen, Iris	1.9	674.5	Review updated liquidation model from Debtor.
16	10/05/10	Chen, Iris	1.5	532.5	Reconcile August MOR to update liquidation model.
16	10/05/10	Park, Ji Yon	2.1	1,228.5	Prepare intercreditor analysis.
16	10/05/10	Park, Ji Yon	0.7	409.5	Prepare revised trust asset schedule.
16	10/05/10	Scruton, Andrew	0.8	708.0	Review updated plan document.
16	10/05/10	Scruton, Andrew	0.8	708.0	Update on intercreditor discussions.
16	10/06/10	Chen, Iris	1.6	568.0	Continue to review Debtor updated recovery model.
16	10/06/10	Chen, Iris	1.5	532.5	Compile claims bridge.
16	10/06/10	Chen, Iris	0.5	177.5	Reconcile plan model to monthly liquidation forecast update.
16	10/06/10	Creagh, Kristina	2.7	958.5	Update recovery sensitivity model.
16	10/06/10	Park, Ji Yon	2.1	1,228.5	Update intercreditor analysis per revised terms.
16	10/06/10	Park, Ji Yon	1.6	936.0	Continue to update intercreditor analysis and review outputs.
16	10/06/10	Park, Ji Yon	0.6	351.0	Prepare intercreditor output pages.
16	10/06/10	Scruton, Andrew	1.3	1,150.5	Review intercreditor analysis model.
16	10/06/10	Scruton, Andrew	1.3	1,150.5	Update on intercreditor issues and plan discussions.
16	10/07/10	Chen, Iris	0.7	248.5	Review Advanta personnel transition memo.
16	10/07/10	Chen, Iris	2.2	781.0	Compile chart on asset recoveries variance for high recovery scenario in model.
16	10/07/10	Chen, Iris	1.8	639.0	Review plan model.
16	10/07/10	Park, Ji Yon	0.6	351.0	Review intercreditor analysis.
16	10/07/10	Park, Ji Yon	2.1	1,228.5	Detailed review of the revised recovery sensitivity model.
16	10/07/10	Park, Ji Yon	0.3	175.5	Review transition plan.
16	10/07/10	Park, Ji Yon	0.3	175.5	Follow up on intercreditor analysis.
16	10/07/10	Scruton, Andrew	0.9	796.5	Review intercreditor analysis.
16	10/08/10	Chen, Iris	2.5	887.5	Continue to review updated liquidation model scenarios.
16	10/08/10	Park, Ji Yon	1.6	936.0	Review recovery model and implement detailed updates.
16	10/08/10	Park, Ji Yon	0.5	292.5	Review intercreditor issues.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
16	10/08/10	Park, Ji Yon	1.5	877.5	Call with Latham re: plan structure.
16	10/08/10	Park, Ji Yon	0.6	351.0	Update trust asset schedule.
16	10/08/10	Scruton, Andrew	1.1	973.5	Review of potential intercreditor analysis.
16	10/08/10	Scruton, Andrew	0.6	531.0	Update on intercreditor issues.
16	10/11/10	Creagh, Kristina	2.8	994.0	Review scenarios in recovery sensitivity model.
16	10/11/10	Creagh, Kristina	0.5	177.5	Review recovery sensitivity model.
16	10/11/10	Park, Ji Yon	1.1	643.5	Review recovery sensitivity model and implement detailed changes.
16	10/11/10	Park, Ji Yon	0.5	292.5	Follow up on intercreditor issues.
16	10/11/10	Scruton, Andrew	1.3	1,150.5	Update on plan discussions.
16	10/12/10	Chen, Iris	0.5	177.5	Conference call with Debtors and A&M re: employee transition.
16	10/12/10	Chen, Iris	0.5	177.5	Review call re: employee transition.
16	10/12/10	Creagh, Kristina	3.2	1,136.0	Review and revise recovery sensitivity model.
16	10/12/10	Park, Ji Yon	0.7	409.5	Prepare for transition call with company.
16	10/12/10	Park, Ji Yon	0.5	292.5	Transition call with management.
16	10/12/10	Park, Ji Yon	0.5	292.5	Review intercreditor analysis.
16	10/12/10	Park, Ji Yon	1.5	877.5	Update intercreditor scenario analysis.
16	10/12/10	Park, Ji Yon	0.3	175.5	Update with counsel re: intercreditor discussions.
16	10/12/10	Scruton, Andrew	1.9	1,681.5	Review updated plan documents and plans post confirmation.
16	10/13/10	Park, Ji Yon	1.5	877.5	Update intercreditor scenarios.
16	10/13/10	Park, Ji Yon	1.5	877.5	Call with Latham re: plan issues and intercreditor analysis.
16	10/13/10	Park, Ji Yon	0.5	292.5	Review plan issues list.
16	10/13/10	Park, Ji Yon	0.4	234.0	Follow up on intercreditor issues.
16	10/13/10	Scruton, Andrew	1.8	1,593.0	Update on plan discussions and claims of executives.
16	10/13/10	Scruton, Andrew	1.8	1,593.0	Review of intercreditor issues.
16	10/14/10	Scruton, Andrew	1.4	1,239.0	Review revised plan provisions.
16	10/15/10	Creagh, Kristina	2.5	887.5	Review and edit recovery sensitivity model.
16	10/15/10	Park, Ji Yon	1.0	585.0	Prepare for and participate in call with certain committee members re: intercreditor issues.
16	10/15/10	Park, Ji Yon	1.0	585.0	Review intercreditor analysis.
16	10/15/10	Park, Ji Yon	1.6	936.0	Updates to FTT's intercreditor scenario.
16	10/15/10	Park, Ji Yon	0.5	292.5	Follow up on intercreditor analysis.
16	10/15/10	Scruton, Andrew	1.8	1,593.0	Review intercreditor analysis.
16	10/15/10	Scruton, Andrew	1.8	1,593.0	Update with Counsel on intercreditor issues.
16	10/16/10	Creagh, Kristina	2.5	887.5	Review and update recovery sensitivity model.
16	10/18/10	Park, Ji Yon	0.7	409.5	Review intercreditor issues and related issues.
16	10/18/10	Park, Ji Yon	1.1	643.5	Planning call with Latham re: plan issues and intercreditor issues [partial attendance].
16	10/18/10	Park, Ji Yon	1.0	585.0	Prepare for and participate in call with counsel re: intercreditor analysis.
16	10/18/10	Park, Ji Yon	0.5	292.5	Review plan issues summary.
16	10/18/10	Park, Ji Yon	1.8	1,053.0	Update intercreditor analysis per call.
16	10/18/10	Scruton, Andrew	1.9	1,681.5	Working meeting with Counsel on Plan and Executive claim issues.
16	10/19/10	Park, Ji Yon	1.0	585.0	Update on intercreditor issues.
16	10/19/10	Park, Ji Yon	0.3	175.5	Follow up on question on intercreditor issues.
16	10/19/10	Park, Ji Yon	1.0	585.0	Follow up meeting with Counsel re: intercreditor issues.
16	10/19/10	Scruton, Andrew	2.1	1,858.5	Update on intercreditor scenarios.
16	10/20/10	Park, Ji Yon	0.8	468.0	Update value comparison analysis.
16	10/20/10	Park, Ji Yon	1.6	936.0	Prepare analysis intercreditor analysis.
16	10/20/10	Park, Ji Yon	0.5	292.5	Update intercreditor analysis.
16	10/20/10	Scruton, Andrew	1.6	1,416.0	Update with Counsel on intercreditor analysis.
16	10/20/10	Scruton, Andrew	0.8	708.0	Review intercreditor issues.
16	10/21/10	Scruton, Andrew	0.7	619.5	Review correspondence on Plan discussions.
16	10/22/10	Scruton, Andrew	0.7	619.5	Update on plan discussions and upcoming Board Meeting.
16	10/24/10	Park, Ji Yon	0.4	234.0	Review draft letter to Debtors re: plan process.
16	10/25/10	Chen, Iris	1.0	355.0	Compile variance analysis on plan structure claims.
16	10/25/10	Chen, Iris	1.2	426.0	Review outstanding plan issues.
16	10/25/10	Park, Ji Yon	0.6	351.0	Review disclosure statement draft.
16	10/26/10	Chen, Iris	1.5	532.5	Review Disclosure Statement claims breakdown analysis.
16	10/26/10	Chen, Iris	0.5	177.5	Review executed committee letter.
16	10/26/10	Park, Ji Yon	0.5	292.5	Review committee letter re: plan.
16	10/26/10	Park, Ji Yon	0.5	292.5	Review disclosure statement numbers.
16	10/26/10	Scruton, Andrew	1.1	973.5	Review status on plan discussions.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
16	10/26/10	Scruton, Andrew	0.5	442.5	Review proposed plan provisions.
16	10/27/10	Chen, Iris	2.4	852.0	Compile analysis on GUC claims based on Plan model.
16	10/27/10	Chen, Iris	2.1	745.5	Review revised Plan and Disclosure Statement.
16	10/27/10	Park, Ji Yon	1.6	936.0	Detailed review of liquidation analysis, cost reserves and assumptions.
16	10/27/10	Park, Ji Yon	1.0	585.0	Call with A&M re: liquidation analysis.
16	10/27/10	Park, Ji Yon	0.5	292.5	Review follow up items re: liquidation analysis.
16	10/27/10	Park, Ji Yon	0.3	175.5	Call with counsel re: plan and next steps.
16	10/27/10	Scruton, Andrew	1.7	1,504.5	Calls to discuss Debtors' plan process.
16	10/27/10	Scruton, Andrew	0.8	708.0	Review revised plan language.
16	10/28/10	Chen, Iris	1.5	532.5	Review letter from the Debtors
16	10/28/10	Chen, Iris	1.0	355.0	Review claims analysis from Disclosure Statement .
16	10/28/10	Park, Ji Yon	0.5	292.5	Discussions with A&M re: certain claim class in the plan.
16	10/28/10	Park, Ji Yon	0.4	234.0	Review convenience claims.
16	10/28/10	Park, Ji Yon	1.3	760.5	Review follow up material provided by A&M re: liquidation analysis and incorporate into recovery sensitivity model.
16	10/28/10	Scruton, Andrew	2.6	2,301.0	Update on plan and executive claims issues.
16	10/28/10	Scruton, Andrew	1.5	1,327.5	Review plan process.
16	10/29/10	Chen, Iris	1.0	355.0	Review case update on discussion with Debtors re: Debtors' letter.
16	10/29/10	Scruton, Andrew	1.2	1,062.0	Update on Plan developments.
16	10/29/10	Scruton, Andrew	0.7	619.5	Update on discussions with the Debtors re: Plan.
16	10/31/10	Chen, Iris	2.1	745.5	Review draft committee response re: Plan.
16	10/31/10	Scruton, Andrew	2.5	2,212.5	Review draft letters to Debtors in connection with Plan.
<b>16 Total</b>			<b>134.6</b>	<b>80,030.0</b>	
17	10/05/10	Park, Ji Yon	0.5	292.5	Call with Latham re: insurance issues.
17	10/05/10	Park, Ji Yon	0.4	234.0	Call with A&M re: insurance.
17	10/06/10	Park, Ji Yon	0.5	292.5	Call with Latham re: insurance issues.
17	10/07/10	Park, Ji Yon	0.3	175.5	Review insurance issues.
17	10/15/10	Chen, Iris	1.5	532.5	Review updated monthly liquidation forecast.
17	10/28/10	Park, Ji Yon	0.3	175.5	Discussion of certain insurance policies.
<b>17 Total</b>			<b>3.5</b>	<b>1,702.5</b>	
18	10/04/10	Park, Ji Yon	0.6	351.0	Review status on diligence materials.
18	10/04/10	Scruton, Andrew	1.8	1,593.0	Review of updated claims analysis.
18	10/05/10	Chen, Iris	0.9	319.5	Review claims diligence materials.
18	10/05/10	Park, Ji Yon	0.4	234.0	Review diligence issues.
18	10/06/10	Chen, Iris	0.5	177.5	Review company response re: diligence request.
18	10/06/10	Park, Ji Yon	0.4	234.0	Follow up on investigations.
18	10/07/10	Park, Ji Yon	0.6	351.0	Follow up on investigations.
18	10/07/10	Park, Ji Yon	0.4	234.0	Review diligence materials.
18	10/08/10	Park, Ji Yon	0.4	234.0	Follow up on investigation.
18	10/11/10	Scruton, Andrew	1.8	1,593.0	Review of executive claims analysis.
18	10/12/10	Scruton, Andrew	2.1	1,858.5	Update on discussions re: executives claims.
18	10/14/10	Park, Ji Yon	0.6	351.0	Follow up on certain diligence request.
18	10/14/10	Scruton, Andrew	1.1	973.5	Update on executive claims.
18	10/15/10	Park, Ji Yon	0.2	117.0	Call with A&M re: diligence request.
18	10/15/10	Park, Ji Yon	0.4	234.0	Call with Latham re: status of diligence.
18	10/15/10	Park, Ji Yon	0.5	292.5	Discuss claims review with counsel and requested analysis.
18	10/16/10	Chen, Iris	2.5	887.5	Review potential executive claims.
18	10/16/10	Chen, Iris	0.9	319.5	Prepare preference claims analysis.
18	10/16/10	Chen, Iris	2.7	958.5	Prepare summary of executive claims.
18	10/16/10	Chen, Iris	1.9	674.5	Prepare summary of potential executive claims.
18	10/16/10	Chen, Iris	1.5	532.5	Prepare summary of executive claims analysis.
18	10/16/10	Park, Ji Yon	0.8	468.0	Review of claims and source data.
18	10/17/10	Chen, Iris	1.5	532.5	Review certain payments.
18	10/17/10	Chen, Iris	1.0	355.0	Review claim analysis.
18	10/17/10	Park, Ji Yon	1.5	877.5	Implement detailed updates to support for claims analysis.
18	10/17/10	Park, Ji Yon	2.0	1,170.0	Review certain documentation relating to claims analysis.
18	10/17/10	Park, Ji Yon	0.5	292.5	Additional review per counsel's request.
18	10/18/10	Chen, Iris	0.5	177.5	Detailed review of claims diligence materials.
18	10/18/10	Chen, Iris	0.5	177.5	Review executive claims analysis.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
18	10/18/10	Park, Ji Yon	0.3	175.5	Discussion with counsel re: claims.
18	10/18/10	Park, Ji Yon	1.2	702.0	Prepare claim analysis.
18	10/18/10	Park, Ji Yon	0.6	351.0	Review certain executive benefits.
18	10/18/10	Scruton, Andrew	0.5	442.5	Review of executives claims.
18	10/19/10	Chen, Iris	1.8	639.0	Review claim analysis.
18	10/21/10	Chen, Iris	1.0	355.0	Review revised claim analysis.
18	10/22/10	Chen, Iris	1.5	532.5	Review claim analysis.
18	10/22/10	Park, Ji Yon	0.5	292.5	Review amended executive proof of claim.
18	10/23/10	Scruton, Andrew	3.1	2,743.5	Review of claims litigation planning materials.
18	10/24/10	Park, Ji Yon	0.7	409.5	Review action items re: next steps.
18	10/25/10	Chen, Iris	1.0	355.0	Review litigation planning outline.
18	10/25/10	Chen, Iris	1.5	532.5	Review litigation planning considerations.
18	10/25/10	Park, Ji Yon	0.7	409.5	Update planning documents.
18	10/25/10	Park, Ji Yon	0.4	234.0	Review revised planning documents.
18	10/25/10	Park, Ji Yon	0.5	292.5	Review certain investigation.
18	10/25/10	Scruton, Andrew	1.9	1,681.5	Review of executives claims analysis.
18	10/26/10	Park, Ji Yon	0.7	409.5	Review investigation.
18	10/27/10	Chen, Iris	1.2	426.0	Review amended proofs of claims filed by executives.
18	10/27/10	Park, Ji Yon	0.6	351.0	Review claims summary.
18	10/27/10	Park, Ji Yon	0.3	175.5	Review investigations.
18	10/29/10	Chen, Iris	2.2	781.0	Compile chart on certain payments.
18	10/29/10	Chen, Iris	2.5	887.5	Detailed review of claims diligence materials.
18	10/29/10	Park, Ji Yon	0.8	468.0	Review draft request list.
18	10/29/10	Park, Ji Yon	0.5	292.5	Call with counsel re: diligence.
18	10/29/10	Park, Ji Yon	1.1	643.5	Summarize certain SOFA schedules.
18	10/29/10	Park, Ji Yon	1.2	702.0	Prepare summary of certain payments.
18	10/29/10	Park, Ji Yon	0.6	351.0	Review of certain committee minutes.
18	10/29/10	Park, Ji Yon	0.5	292.5	Review of directors and officers.
<b>18 Total</b>			<b>59.9</b>	<b>32,498.5</b>	
19	10/11/10	Hellmund-Mora, Marili	0.5	125.0	Address case issues.
19	10/18/10	Park, Ji Yon	0.2	117.0	Review case issues.
19	10/22/10	Scruton, Andrew	0.6	531.0	Update on case developments.
19	10/29/10	Park, Ji Yon	0.3	175.5	Review case issues.
<b>19 Total</b>			<b>1.6</b>	<b>948.5</b>	
20	10/05/10	Park, Ji Yon	0.3	175.5	Status call with A&M re: case issues.
<b>20 Total</b>			<b>0.3</b>	<b>175.5</b>	
21	10/01/10	Chen, Iris	5.0	1,775.0	In-person meeting at Latham with UCC members to discuss plan and executive claims.
21	10/01/10	Chen, Iris	1.5	532.5	Prepare for in-person meeting with UCC members.
21	10/01/10	Park, Ji Yon	5.0	2,925.0	Committee meeting to discuss key issues.
21	10/01/10	Scruton, Andrew	5.5	4,867.5	Prepare for and participate in committee meeting to discuss key case issues.
21	10/04/10	Park, Ji Yon	2.1	1,228.5	Meet with Latham re: plan and next steps.
21	10/04/10	Scruton, Andrew	2.1	1,858.5	Update with Counsel on litigation strategy.
21	10/19/10	Chen, Iris	1.0	355.0	Pre-meeting with Counsel to discuss executive claims and intercreditor issues.
21	10/19/10	Chen, Iris	3.5	1,242.5	In-person committee meeting to discuss intercreditor issues.
21	10/19/10	Chen, Iris	1.5	532.5	Prepare for in-person meeting with UCC members re: executive claims.
21	10/19/10	Park, Ji Yon	1.0	585.0	Pre meeting at Latham to prepare for committee meeting.
21	10/19/10	Park, Ji Yon	3.5	2,047.5	Committee meeting re: plan process and related issues.
21	10/19/10	Scruton, Andrew	3.9	3,451.5	Meeting with Committee and follow up with Counsel.
21	10/25/10	Chen, Iris	0.5	177.5	Pre-meeting with Counsel.
21	10/25/10	Chen, Iris	2.5	887.5	In person UCC meeting re: executive claims.
21	10/25/10	Chen, Iris	1.0	355.0	Prepare for in-person meeting with UCC members.
21	10/25/10	Park, Ji Yon	1.0	585.0	Planning call with counsel.
21	10/25/10	Park, Ji Yon	0.5	292.5	Pre-meeting with counsel.
21	10/25/10	Park, Ji Yon	2.0	1,170.0	Committee meeting re: plan process and related case issues.
21	10/25/10	Park, Ji Yon	0.5	292.5	Follow up meeting with counsel re: next steps.



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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
21	10/25/10	Scruton, Andrew	2.8	2,478.0	Calls with Counsel and Committee on plan terms and treatment of executive claims.
21	10/28/10	Chen, Iris	1.0	355.0	Conference call with UCC members re: case status.
21	10/28/10	Park, Ji Yon	1.0	585.0	Professionals call with counsel.
21	10/28/10	Park, Ji Yon	1.0	585.0	Committee call re: case issues.
<b>21 Total</b>			<b>49.4</b>	<b>29,164.0</b>	
22	10/04/10	Park, Ji Yon	0.2	117.0	Update with a creditor.
22	10/05/10	Park, Ji Yon	0.3	175.5	Status update with counsel.
22	10/06/10	Park, Ji Yon	0.5	292.5	Status update with a creditor.
22	10/06/10	Park, Ji Yon	0.3	175.5	Call with Latham re: case issues.
22	10/07/10	Scruton, Andrew	0.9	796.5	Update with Counsel on case issues.
22	10/07/10	Scruton, Andrew	0.8	708.0	Update with Committee members.
22	10/14/10	Scruton, Andrew	1.4	1,239.0	Calls with debt holders.
22	10/27/10	Park, Ji Yon	0.2	117.0	Case update with a creditor.
<b>22 Total</b>			<b>4.6</b>	<b>3,621.0</b>	
24	10/04/10	Hellmund-Mora, Marili	0.8	200.0	Prepare August 2010 fee details.
24	10/04/10	Chen, Iris	0.6	213.0	Prepare August 2010 fee application.
24	10/04/10	Park, Ji Yon	0.3	175.5	Review August monthly bill.
24	10/05/10	Chen, Iris	0.8	284.0	Finalize August 2010 fee application.
24	10/05/10	Chen, Iris	0.5	177.5	Review fee application.
24	10/08/10	Chen, Iris	0.5	177.5	Continue to review fee application.
24	10/12/10	Hellmund-Mora, Marili	0.6	150.0	Compile September fee application details.
24	10/13/10	Chen, Iris	2.5	887.5	Prepare exhibits for September fee application.
24	10/13/10	Chen, Iris	1.5	532.5	Prepare September 2010 fee application.
24	10/14/10	Chen, Iris	2.3	816.5	Prepare September 2010 fee application exhibits.
24	10/14/10	Chen, Iris	1.3	461.5	Prepare September 2010 fee application.
24	10/20/10	Chen, Iris	2.5	887.5	Revise September 2010 fee application.
24	10/20/10	Chen, Iris	1.5	532.5	Continue to revise September 2010 fee application.
24	10/22/10	Chen, Iris	0.5	177.5	Review fee application.
24	10/26/10	Chen, Iris	1.0	355.0	Address billing matters.
24	10/27/10	Park, Ji Yon	0.6	351.0	Review professional time detail for September.
24	10/28/10	Chen, Iris	2.3	816.5	Prepare September 2010 fee application exhibits.
24	10/29/10	Chen, Iris	0.5	177.5	Prepare September 2010 fee application.
<b>24 Total</b>			<b>20.6</b>	<b>7,373.0</b>	
30	10/08/10	Fedorek, Thomas	0.5	287.5	Discussion of investigation and research strategy.
30	10/11/10	Toma, Matthew	3.3	1,056.0	Conduct investigations.
30	10/11/10	Toma, Matthew	2.5	800.0	Conduct investigations.
30	10/11/10	Toma, Matthew	2.3	736.0	Conduct investigations.
30	10/12/10	Toma, Matthew	2.8	896.0	Conduct investigations.
30	10/12/10	Toma, Matthew	3.3	1,056.0	Conduct investigations.
30	10/13/10	Toma, Matthew	2.6	832.0	Review investigations report.
30	10/13/10	Toma, Matthew	3.3	1,056.0	Continue to review investigations report.
30	10/13/10	Toma, Matthew	2.1	672.0	Review investigations report.
30	10/14/10	Toma, Matthew	2.4	768.0	Prepare investigations memo.
30	10/14/10	Toma, Matthew	3.1	992.0	Conduct investigations.
30	10/14/10	Toma, Matthew	2.5	800.0	Review investigations report.
30	10/15/10	Toma, Matthew	1.8	576.0	Conduct investigations.
30	10/15/10	Toma, Matthew	1.3	416.0	Conduct investigations.
30	10/18/10	Toma, Matthew	1.5	480.0	Conduct investigations.
30	10/18/10	Toma, Matthew	2.3	736.0	Prepare investigations memo.
30	10/19/10	Toma, Matthew	2.1	672.0	Revise investigations memo.
30	10/19/10	Toma, Matthew	2.2	704.0	Continue to revise investigations memo.
30	10/19/10	Fedorek, Thomas	0.7	402.5	Review investigations memo.
30	10/20/10	Toma, Matthew	3.8	1,216.0	Review investigations memo.
30	10/20/10	Toma, Matthew	3.3	1,056.0	Conduct investigations.
30	10/21/10	Bernstein, Matthew	3.1	775.0	Conduct investigations.
30	10/21/10	Bernstein, Matthew	2.6	650.0	Continue to conduct investigations.
30	10/21/10	Fedorek, Thomas	0.7	402.5	Prepare draft of investigations report.
30	10/22/10	Bernstein, Matthew	3.9	975.0	Conduct investigations.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
30	10/22/10	Bernstein, Matthew	2.9	725.0	Continue to conduct investigations.
30	10/22/10	Toma, Matthew	2.3	736.0	Finalize investigations memo.
30	10/22/10	Toma, Matthew	1.5	480.0	Review investigations memo.
30	10/22/10	Heller, Alana	5.0	1,750.0	Conduct investigations.
30	10/22/10	Fedorek, Thomas	0.7	402.5	Finalize review of investigations memo.
30	10/25/10	Bernstein, Matthew	3.7	925.0	Summarize and finalize investigations memo.
30	10/25/10	Toma, Matthew	2.1	672.0	Conduct investigations memo.
30	10/25/10	Toma, Matthew	3.5	1,120.0	Conduct investigations.
30	10/26/10	Toma, Matthew	1.8	576.0	Review investigations report.
30	10/26/10	Toma, Matthew	2.1	672.0	Prepare investigations memo.
30	10/26/10	Toma, Matthew	3.4	1,088.0	Conduct investigations.
30	10/26/10	Fedorek, Thomas	0.8	460.0	Review investigations memo.
30	10/27/10	Bernstein, Matthew	1.8	450.0	Revise investigations memo.
30	10/27/10	Toma, Matthew	1.1	352.0	Summarize investigations report.
30	10/27/10	Toma, Matthew	2.9	928.0	Review investigations report.
30	10/27/10	Toma, Matthew	1.6	512.0	Review investigations report.
30	10/27/10	Toma, Matthew	2.4	768.0	Conduct investigations.
30	10/27/10	Heller, Alana	1.5	525.0	Research for investigations report.
30	10/28/10	Bernstein, Matthew	0.3	75.0	Final edits to report and compile exhibits.
30	10/28/10	Toma, Matthew	2.0	640.0	Finalize investigations memo.
30	10/28/10	Toma, Matthew	1.5	480.0	Review investigations memo.
30	10/28/10	Fedorek, Thomas	0.4	230.0	Review investigations memo.
30	10/29/10	Toma, Matthew	2.3	736.0	Conduct investigations.
30	10/29/10	Toma, Matthew	1.8	576.0	Prepare investigations memo.
30	10/29/10	Toma, Matthew	2.6	832.0	Review investigations report.
30	10/29/10	Toma, Matthew	2.4	768.0	Prepare investigations memo.
30	10/31/10	Fedorek, Thomas	0.4	230.0	Review and revise investigations memo.
<b>30 Total</b>			<b>114.8</b>	<b>36,721.0</b>	
<b>Grand Total</b>			<b>404.6</b>	<b>\$ 198,482.5</b>	

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

<b>EXPENSE TYPE</b>	<b>AMOUNT</b>
Transportation (Ground and Air)	\$ 244.87
Business Meals	326.32
Other	223.00
<b>Total</b>	<b>\$ 794.19</b>

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

<b>DATE</b>	<b>PROFESSIONAL</b>	<b>EXPENSE DETAIL</b>	<b>AMOUNT</b>
09/07/2010	Scruton, Andrew	Taxi - FTI office to Latham office.	\$ 12.00
09/07/2010	Scruton, Andrew	Taxi - Latham office to FTI office.	16.40
09/13/2010	Chen, Iris	Taxi - FTI office to Latham office.	11.60
09/13/2010	Chen, Iris	Taxi - Office to home (overtime).	10.00
09/14/2010	Chen, Iris	Taxi - Office to home (overtime).	10.00
09/15/2010	Scruton, Andrew	Taxi - Latham office to home.	17.02
09/19/2010	Scruton, Andrew	Taxi - FTI office to Latham office.	12.65
09/20/2010	Creagh, Kristina	Taxi - Office to home (overtime).	8.00
09/21/2010	Scruton, Andrew	Taxi - Latham office to home.	14.80
09/22/2010	Creagh, Kristina	Taxi - Office to home (overtime).	8.00
09/27/2010	Creagh, Kristina	Taxi - Office to home (overtime).	8.00
09/29/2010	Creagh, Kristina	Taxi - Latham office to FTI office.	5.00
09/29/2010	Creagh, Kristina	Taxi - Office to home (overtime).	7.50
09/29/2010	Scruton, Andrew	Taxi - Latham office to home.	14.80
10/01/2010	Chen, Iris	Taxi - Home to Latham office.	12.00
10/01/2010	Chen, Iris	Taxi - Latham office to home.	12.00
10/16/2010	Chen, Iris	Taxi - Home to office (overtime weekend).	10.90
10/16/2010	Chen, Iris	Taxi - Office to home (overtime weekend).	10.90
10/19/2010	Chen, Iris	Taxi - FTI office to Latham office.	10.80
10/19/2010	Chen, Iris	Taxi - Latham office to home.	12.50
10/25/2010	Chen, Iris	Taxi - FTI office to Latham office.	10.50
10/25/2010	Chen, Iris	Taxi - Latham office to home.	9.50
<b>Transportation (Ground and Air) Total</b>			<b>244.87</b>
09/27/2010	Chen, Iris	Meals - Working dinner (overtime).	35.09
09/27/2010	Creagh, Kristina	Meals - Working dinner (overtime).	16.10
09/27/2010	Park, Ji Yon	Meals - Working dinner (overtime).	30.38
09/28/2010	Chen, Iris	Meals - Working dinner (overtime).	32.40
09/28/2010	Creagh, Kristina	Meals - Working dinner (overtime).	18.86
09/28/2010	Park, Ji Yon	Meals - Working dinner (overtime).	32.39
09/29/2010	Chen, Iris	Meals - Working dinner (overtime).	34.55
09/29/2010	Park, Ji Yon	Meals - Working dinner (overtime).	30.76
09/30/2010	Park, Ji Yon	Meals - Working dinner (overtime).	16.53
10/16/2010	Chen, Iris	Meals - Working dinner (overtime).	36.68
10/17/2010	Park, Ji Yon	Meals - Working dinner (overtime).	30.76
10/18/2010	Park, Ji Yon	Meals - Working dinner (overtime).	11.82
<b>Business Meals Total</b>			<b>326.32</b>
09/01/2010	Pearson, Linda	Postage - City Expeditor Inc.	9.50
09/29/2010	Pearson, Linda	Postage - City Expeditor Inc.	9.50
10/08/2010	Toma, Matthew	Research.	3.00
10/14/2010	Toma, Matthew	Research.	157.50
10/21/2010	Bernstein, Matthew	Research.	31.50
10/21/2010	Bernstein, Matthew	Research.	6.00
10/27/2010	Heller, Alana	Research.	3.00
10/27/2010	Heller, Alana	Research.	3.00

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

<b>DATE</b>	<b>PROFESSIONAL</b>	<b>EXPENSE DETAIL</b>	<b>AMOUNT</b>
		<b>Other Total</b>	<b>223.00</b>
<b>Grand Total</b>			<b>\$ 794.19</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 24<sup>th</sup> day of November, 2010, I caused a true and correct copy of the *Twelfth 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 October 1, 2010 Through October 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***

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Attn: Philip M. Browne  
P.O. Box 844  
Spring House, PA 19477-0844

***First Class Mail***

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

Dated: November 24, 2010

**DRINKER BIDDLE & REATH LLP**

/s/ Howard A. Cohen

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