

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

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In re:		)	Chapter 11
		)	
Advanta Corp.		)	Case No. 09-13931 (KJC)
		)	
	Debtors.	)	Jointly Administered under
		)	Case No. 09-13931 (KJC)
<hr/>		)	

**DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS**

**IN THE UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re:	)	
	)	
	)	Chapter 11
Advanta Corp., <i>et al.</i> , <sup>1</sup>	)	
	)	Case No. 09-13931 (KJC)
Debtors.	)	
	)	Jointly Administered
	)	

**GLOBAL NOTES AND STATEMENT OF  
LIMITATIONS, METHODOLOGY AND DISCLAIMER  
REGARDING THE DEBTORS' SCHEDULES OF ASSETS  
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Advanta Corp. and certain of its affiliates, as debtors and debtors in possession in the above captioned chapter 11 cases (the “Debtors”) have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements,” and collectively with the “Schedules,” the “Schedules and Statements”) in the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”). The Schedules and Statements were prepared by management of the Debtors and are unaudited.

Philip M. Browne has signed each set of the Schedules and Statements for the following Debtors: Advanta Corp., Advanta Investment Corp., Advanta Business Services Holding Corp., Advanta Business Services Corp., Advanta Shared Services Corp., Advanta Service Corp., Advanta Advertising Inc., Advantennis Corp., Advanta Mortgage Holding Company, Advanta

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each U.S. Debtors’ federal tax identification number (if any), include: 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); Great Expectations Management Corp. (3328), Advanta Ventures Inc. (5127); BizEquity Corp. (8960); IdeaBlob Corp. (0726); and Advanta Credit Card Receivables Corp. (7955). Each of the Debtors (other than Advanta Credit Card Receivables Corp. and the Great Expectations entities) maintains its principal corporate office at Welsh & McKean Roads, P.O. Box 844, Spring House, PA 19477-0844. Advanta Credit Card Receivables Corp. maintains its principal corporate office at 2215 B. Renaissance Drive, Suite 5 Las Vegas, NV 89119, and the Great Expectations entities maintain their principal corporate office at 1209 Orange Street, Wilmington, DE 19801.

Auto Finance Corporation, Advanta Mortgage Corp. USA, Advanta Finance Corp., Great Expectations Franchise Corp., Great Expectations Management Corp., Advanta Ventures Inc., BizEquity Corp., and IdeaBlob Corp. Mr. Browne serves as the Director, Senior Vice President, and Chief Financial Officer for the aforementioned Debtors. Liane Browne has signed the Schedules and Statements for Advanta Credit Card Receivables Corp. Ms. Browne serves as the Vice President and Secretary for Advanta Credit Card Receivables Corp. Jay A. Dubow has signed the Schedules and Statements for Great Expectations International Inc. Mr. Dubow serves as the Secretary for Great Expectations International Inc. In reviewing and signing the Schedules and Statements, Mr. Browne, Mr. Dubow and Ms. Browne have necessarily relied upon the efforts, statements and representations of various personnel of the Debtors. Mr. Browne, Mr. Dubow and Ms. Browne have not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

The Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of *all* of the Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.<sup>2</sup>

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. While those members of management responsible for preparation of the Schedules and Statements have made reasonable efforts to ensure that the Schedules and Statements are accurate and complete based upon information known to them at the time of preparation after reasonable inquiries, inadvertent errors or omissions may exist and/or the subsequent receipt of information may result in material changes in financial and other data contained in the Schedules and Statements which may warrant amendment of the same. The Debtors reserve their right to amend their Schedules and Statements from time to time as may be necessary or appropriate.

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<sup>2</sup> The Global Notes are in addition to the specific notes contained in each Debtor's Schedules and Statements. The fact that the Debtors have prepared a "specific note" with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any of the Debtors' remaining Schedules and Statements.

Nothing contained in the Schedules and Statements shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases, including, without limitation, any issues involving substantive consolidation, equitable subordination, defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable laws to recover assets or avoid transfers.

**Description of Cases.** On November 8, 2009 (the "Original Petition Date") and November 20, 2009 (the "Subsequent Petition Date")<sup>3</sup>, collectively (the "Petition Dates"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code under case numbers 09-13931, 09-13932, 09-13933, 09-13934, 09-13935, 09-13936, 09-13937, 09-13938, 09-13939, 09-13940, 09-13941, 09-13942, 09-13943, 09-13944, 09-13945, 09-14125, 09-14127, 09-14129, 09-14130. The cases were consolidated for procedural purposes only under Case No. 09-13931. The Debtors are operating their business and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On November 10, 2009, an order was entered directing joint administration of these chapter 11 cases. Each Debtor's fiscal year ends on December 31. In addition, on November 24, 2009, an order was entered directing that all orders that had been entered previous to the Subsequent Petition Date be made applicable to the Debtors who filed on the Subsequent Petition Date. All asset information contained in the Schedules and Statements, except where otherwise noted, is reported as of the close of business on the Petition Dates for each respective Debtor. All liability information contained in the Schedules and Statements are reported as of the best available pre-petition information.

**Recharacterization.** Notwithstanding that the Debtors have made reasonable best efforts to correctly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized or designated certain items. Thus, the Debtors reserve all rights to recharacterize, reclassify, recategorize or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.

**Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include financial information for all subsidiaries and affiliates (including the Debtors, the "Company"), which in the past have been audited annually. Unlike the consolidated financial information included in the Company's audited financial statements, the Schedules and Statements reflect the assets and liabilities of each Debtor based on their unaudited books and tax records. Each Debtor generally maintains its accounting records in accordance with GAAP used in the United States. However, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP.

**Liabilities.** The Debtors allocated liabilities between the pre-petition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is

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<sup>3</sup> The following entities filed voluntary petitions on this date: Advanta Ventures Inc., BizEquity Corp., Ideablob Corp., and Advanta Credit Card Receivables Corp.

conducted, the allocation of liabilities between the pre-petition and post-petition periods may change. The Debtors reserve all rights to modify, amend and supplement the Schedules and Statements as is necessary and appropriate.

Pursuant to orders of the Bankruptcy Court, the Debtors have been granted authority to pay, in their own discretion, certain pre-petition obligations to employees, taxing authorities, potential lienholders, and certain customers of the Debtors. As further indicated below, in the case of certain taxing authorities, the Debtors' investigation regarding the validity of such claims is ongoing, and certain claims for which the Debtors may ultimately determine they have no liability have been scheduled as "contingent" claims.

The liabilities listed on these Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim.

**Debtors.** Each Debtor's Schedules and Statements were prepared using the assets and liabilities of that Debtor pursuant to that Debtor's accounting records.

**Reporting Date.** Except as otherwise noted, the Debtors' Schedules and Statements are prepared as of the close of business on the Petition Dates. In some instances, the Debtors have used estimates where actual data as of the Petition Dates were not available.

**Insiders.** For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as (a) directors; (b) officers; (c) partners; (d) general partners; (e) relatives of directors, officers, or partners of the Debtors; and (f) debtor/non-debtor affiliates. Payments to Debtor/non-Debtor affiliates are represented as the net change in the intercompany balance line items of the general ledger over a period of approximately one year.

**Intercompany Claims.** Any and all receivables and payables among the Debtors in these chapter 11 cases and their affiliates (each an "Intercompany Receivable" or "Intercompany Payable" and, collectively, the "Intercompany Claims") are reported on Schedule B and Schedule F, respectively. The listing of these amounts is not and shall not be construed as an admission of the characterization of such balances, as debt, equity or otherwise.

**Executory Contracts.** The Debtors have not set forth executory contracts as assets on Schedule B. The Debtors' executory contracts have been set forth on Schedule G.

**Classifications.** Listing a claim (1) on Schedule D as "secured," (2) on Schedule E as "priority," (3) on Schedule F as "unsecured," or (4) listing a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.

**Claims Description.** While the Debtors have made every effort to properly classify each claim listed in the Schedules and SOFAs as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors'

obligations to same. Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtors reserve all rights to dispute any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability, classification or to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated." Moreover, the Debtors reserve the right to amend their Schedules and Statements as necessary and appropriate.

**Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any causes of action and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.

1. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- (a) Currency. All amounts are reflected in U.S. dollars.
- (b) Undetermined Amounts. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.
- (c) Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (d) Current Market Value - Net Book Value. Current market valuations are neither maintained by, nor readily available to, the Debtors. Accordingly, the Debtors' Schedules and Statements reflect net book values. Market values may vary, at some times materially, from net book value. Also, assets that have been fully depreciated or that were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.
- (e) Paid Claims. The Debtors have authority to pay certain outstanding pre-petition payables pursuant to a Bankruptcy Court order. Accordingly, outstanding liabilities have been reduced by any Bankruptcy Court approved post-petition payments made on pre-petition payables. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or take other action, such as filing claims objections, as is necessary and appropriate to avoid over payment or duplicate payments for liabilities.

- (f) Excluded Assets and Liabilities. The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: goodwill; and accrued liabilities including, but not limited to, accrued salaries and employee benefits, tax accruals and accrued accounts payable. Other immaterial assets and liabilities may also have been excluded.
- (g) Liens. The inventories, property and equipment listed in the Schedules and Statements are presented without consideration of any liens.

2. Specific Schedules and Statements Disclosures

- (a) Schedule B2. The Debtors have relied on bank statements to list the bank account balances as of the respective Petition Dates, for amounts related to checking, savings and other financial accounts.
- (b) Schedule B5. The value of the artwork as represented in the general ledger at cost.
- (c) Schedules B13 & B14. Ownership interests in subsidiaries, partnerships and joint ventures have been listed in these Schedules at an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from the net book value.
- (d) Schedule B16. The Debtors have listed accounts receivable balances at net book balances as of the Petition Dates. The amounts reflected herein may not be collectible.
- (e) Schedule D. Except as otherwise agreed pursuant to a written agreement, stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary.

The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

- (f) Schedule E. The Debtors have authority to pay certain pre-petition obligations including payment of employee wages and other employee

benefits in the ordinary course of business pursuant to the interim Order (A) Authorizing the Debtors to (i) Pay Certain Employee Compensation and Benefits and (ii) Maintain and Continue Such Benefits and Other Employee-Related Programs and (B) Authorizing the Debtors' Financial Institutions to Honor and Process Checks and Transfers Related to Such Obligations (the "Employee Wages Order") [Docket No. 23]. Pursuant to such Employee Wages Order, the Debtors believe that any employee claims for pre-petition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied, and such satisfied amounts are not listed on Schedule E.

- (g) Schedule F. Schedule F contains information regarding threatened or pending litigation involving the Debtors. The amounts for these potential claims are listed as "undetermined" and marked as contingent, unliquidated and disputed in the Schedules and Statements.

Schedule F reflects the pre-petition amounts owing to certain counterparties to executory contracts and unexpired leases. Schedule F does not include rejection damages claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

The claims of individual creditors for, among other things, merchandise, goods, services or taxes are listed on the Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights respecting such credits and allowances. The dollar amounts listed may be exclusive of contingent and unliquidated amounts.

The RediReserve and Investment Notes are represented as an aggregated amount owed to The Bank of New York Mellon, as indenture trustee under the Investment Note Indenture and 8.99% Indenture (both as defined in the Rosoff Declaration). Amounts owed to each individual Note Holder are not set forth herein.

- (h) Schedule G. While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Dates or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of

first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

- (i) Schedule H. For purposes of Schedule H, only the agents under the pre-petition credit facilities or counterparties which are the subject to a guaranty are listed as Co-Debtors on Schedule H. The Debtors have not listed any litigation related Co-Debtors on Schedule H. Instead, all such listings can be found on the Debtors' Schedule F and Statement 4a.
- (j) Statement Questions 3b and 3c. Receipts and disbursements are made through a centralized and consolidated cash management system. Payments made are listed by the entity making such payment notwithstanding that certain payments have been made on behalf of another entity. As such, only certain Debtors include a response to Statements questions 3b and 3c.
- (k) Statement Question 14. Property of employees and property of debtor and non-debtor affiliates has not been listed in the Statements Question 14; these items include, but are not limited to, office equipment and supplies, automobiles, and art or other collections.
- (l) Statement Question 19(d). At the end of each of its fiscal quarters, fiscal years and upon the occurrence of significant events, the Debtors prepared and filed with the Securities and Exchange Commission (the "SEC") Forms 10-K, 10-Q and 8-K (collectively, the "SEC Filings"). The SEC Filings contain financial information relating to the Debtors. Because the SEC Filings are public record, the Debtors do not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC or the Debtors. In addition, the Debtors provide certain parties, such as banks, auditors, potential investors, vendors, customers and financial advisors, financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures. As such, the Debtors have not provided lists of these parties in the Statements.

**Global Notes Control.** In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

\*\*\*END OF GLOBAL NOTES\*\*\*

\*\*SCHEDULES AND STATEMENTS BEGIN ON THE FOLLOWING PAGE\*\*

## UNITED STATES BANKRUPTCY COURT

DISTRICT OF Delaware

In re: Advanta Corp.,  
DebtorCase No. 09-13931 (KJC)  
(if known)

## STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

## DEFINITIONS

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

## 1. Income from employment or operation of business

None

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State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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AMOUNT	SOURCE
\$110,340,851.00	2007-EQUITY IN EARNINGS OF SUBS
\$14,808.34	2007-INSURANCE REVENUES, NET
\$671,860.83	2007-INTERCHANGE INCOME
\$5,769,148.14	2007-INTEREST INCOME
\$2,023,918.60	2007-INVESTMENT GAINS (LOSSES)
\$-2,735,215.90	2007-OTHER NONINTEREST REVENUE
\$4,680,873.33	2008-INTERCOMPANY MANAGEMENT FEES
\$-31,248,978.24	2008-EQUITY IN EARNINGS OF SUBS
\$3,905,804.69	2008-INTEREST INCOME
\$-420,075.60	2008-OTHER INVESTMENT GAINS (LOSSES)
\$-378,955,761.50	2009 THROUGH NOVEMBER 8, 2009-EQUITY IN EARNINGS OF SUBS
\$833,346.48	2009 THROUGH NOVEMBER 8, 2009-INTEREST INCOME
\$519,532.88	2009 THROUGH NOVEMBER 8, 2009-REALIZED GAINS (LOSSES)

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## 2. Income other than from employment or operation of business

None

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State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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AMOUNT	SOURCE
\$13,408,000.00	2008-GAIN ON REDEMPTION OF VISA SHARES
\$8,556,589.73	2009 THROUGH NOVEMBER 8, 2009-GAIN ON EXTINGUISHMENT OF DEBT
\$852,480.72	2008-OTHER NONINTEREST REVENUE
\$2,808,406.51	2007-INTERCOMPANY MANAGEMENT FEES
\$4,503,441.55	2009 THROUGH NOVEMBER 8, 2009-INTERCOMPANY MANAGEMENT FEES
\$36,374.29	2009 THROUGH NOVEMBER 8, 2009-OTHER NONINTEREST REVENUE

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## 3. Payments to creditors

*Complete a. or b., as appropriate, and c.*

None

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a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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Not Applicable

None

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b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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SEE ATTACHED RIDER 3B

None

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c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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SEE ATTACHED RIDERS 3C.1 AND 3C.2

#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None

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a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
SEE ATTACHED RIDER 4A			

None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY

#### 5. Repossessions, foreclosures and returns

None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY

#### 6. Assignments and receiverships

None



a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None

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List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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SEE ATTACHED RIDER 7

**8. Losses**

None

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List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
---	--	-----------------

**9. Payments related to debt counseling or bankruptcy**

None

☐

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
ALVAREZ & MARSAL HOLDINGS, LLC, 600 LEXINGTON AVENUE, 6TH FLOOR, NEW YORK, NY 10022	11/6/2009	\$250,000.00

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
RICHARDS, LAYTON & FINGER ONE RODNEY SQUARE 920 NORTH KING STREET WILMINGTON, DE 19801	4/21/2009	\$3,178.30
RICHARDS, LAYTON & FINGER ONE RODNEY SQUARE 920 NORTH KING STREET WILMINGTON, DE 19801	10/23/2009	\$100,000.00
SITRICK AND COMPANY INC 1840 CENTURY PARK EAST SUITE 800 LOS ANGELES, CA 90067-2109	9/24/2009	\$70,000.00
SITRICK AND COMPANY INC 1840 CENTURY PARK EAST SUITE 800 LOS ANGELES, CA 90067-2109	11/5/2009	\$30,000.00
THE GARDEN CITY GROUP, INC. 105 MAXESS ROAD MELVILLE, NY 11747-3836	10/27/2009	\$50,000.00
WEIL GOTSHAL & MANGES LLP 767 FIFTH AVENUE NEW YORK, NY 10153	2/26/2009	\$150,000.00
WEIL GOTSHAL & MANGES LLP 767 FIFTH AVENUE NEW YORK, NY 10153	4/23/2009	\$205,931.41
WEIL GOTSHAL & MANGES LLP 767 FIFTH AVENUE NEW YORK, NY 10153	6/10/2009	\$585,875.46
WEIL GOTSHAL & MANGES LLP 767 FIFTH AVENUE NEW YORK, NY 10153	8/10/2009	\$54,857.37
WEIL GOTSHAL & MANGES LLP 767 FIFTH AVENUE NEW YORK, NY 10153	10/6/2009	\$178,998.05
WEIL GOTSHAL & MANGES LLP 767 FIFTH AVENUE NEW YORK, NY 10153	11/6/2009	\$402,057.93

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#### 10. Other transfers

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE,  
RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY  
TRANSFERRED AND  
VALUE RECEIVED

SEE ATTACHED RIDER 10A

None



b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER  
DEVICEDATE(S) OF  
TRANSFER(S)AMOUNT OF MONEY OR DESCRIPTION  
AND VALUE OF PROPERTY OR DEBTOR'S  
INTEREST IN PROPERTY**11. Closed financial accounts**

None



List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF INSTITUTIONTYPE OF ACCOUNT, LAST FOUR  
DIGITS OF ACCOUNT NUMBER,  
AND AMOUNT OF FINAL BALANCEAMOUNT AND  
DATE OF SALE  
OR CLOSING**12. Safe deposit boxes**

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF BANK OR  
OTHER DEPOSITORYNAMES AND ADDRESSES  
OF THOSE WITH ACCESS  
TO BOX OR DEPOSITORYDESCRIPTION  
OF  
CONTENTSDATE OF TRANSFER  
OR SURRENDER,  
IF ANY**13. Setoffs**

None



List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None



List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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SEE GLOBAL NOTES

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**15. Prior address of debtor**

None



If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

Not Applicable

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**17. Environmental Information**

For the purpose of this question, the following definitions apply:

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"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

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None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME  
AND ADDRESS

NAME AND ADDRESS  
OF GOVERNMENTAL UNIT

DATE OF  
NOTICE

ENVIRONMENTAL  
LAW

---

None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME  
AND ADDRESS

NAME AND ADDRESS  
OF GOVERNMENTAL UNIT

DATE OF  
NOTICE

ENVIRONMENTAL  
LAW

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None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS  
OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR  
DISPOSITION

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**18. Nature, location and name of business**

None



a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
ADVANTA PROPERTIES II CORP.	23-2909422	WELSH & MCKEAN ROADS SPRING HOUSE, PA 19485	TO PURCHASE AND HOLD REAL ESTATE SITUATED IN PENNSYLVANIA.	MARCH 31, 1997 TO DECEMBER 29, 2005
ADVANTA RESIDUAL HOLDING CORP.	23-2496465	DELAWARE CORPORATE CENTER ONE RIGHTER PARKWAY WILMINGTON , DE 19803	TO ACQUIRE, OWN, HOLD, SELL OR TRANSFER RESIDUAL INTERESTS IN "REAL ESTATE MORTGAGE INVESTMENT CONDUITS" AS THAT TERM IS DEFINED IN THE TAX REFORM ACT OF 1986 ("REMICS"), AND TO INVEST THE PROCEEDS OF SUCH INTERESTS	JANUARY 18, 1988 TO DECEMBER 28, 2005
COLTEX LEVERAGE LEASE CORPORATIO N I	23-2946621	WELSH & MCKEAN ROADS SPRING HOUSE, PA 19485	PARTY TO LEVERAGED LEASE TRANSACTION.	DECEMBER 29, 1997 TO DECEMBER 22, 2008
TSLL JEDOBERT CAL, INC.	23-2965638	WELSH & MCKEAN ROADS SPRING HOUSE, PA 19485	PARTY TO LEVERAGED LEASE TRANSACTION.	APRIL 29, 1998 TO DECEMBER 22, 2008

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
ADVANTA PROPERTIES I CORP.	23-2909419	WELSH & MCKEAN ROADS SPRING HOUSE, PA 19485	TO PURCHASE AND HOLD REAL ESTATE SITUATED IN PENNSYLVANIA.	MARCH 31, 1997 TO DECEMBER 29, 2005

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

#### 19. Books, records and financial statements

None



a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS  
BROWNE, PHIL  
WELSH & MCKEAN ROADS  
PO BOX 844  
SPRING HOUSE, PA 19477

DATES SERVICES RENDERED  
11/2007-PRESENT

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NAME AND ADDRESS	DATES SERVICES RENDERED
MULLIN, JAMES WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477	11/2007-PRESENT
WILSON, CATHY WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477	11/2007-PRESENT
WEINSTOCK, DAVID WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477	11/2007-9/2009

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None

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b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

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NAME	ADDRESS	DATES SERVICES RENDERED
KPMG	1601 MARKET STREET PHILADELPHIA, PA 19103	2007 AND 2008 AUDIT

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None

☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

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NAME	ADDRESS
MULLIN, JAMES	WELSH & MCKEAN ROADS, P.O. BOX 844, SPRING HOUSE, PA 19477-0844
WILSON, CATHY	WELSH & MCKEAN ROADS, P.O. BOX 844, SPRING HOUSE, PA 19477-0844

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None

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d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

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NAME AND ADDRESS	DATE ISSUED
SEE GLOBAL NOTES	

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**20. Inventories**

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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Not Applicable

## 21. Current Partners, Officers, Directors and Shareholders

- None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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Not Applicable

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
EMPLOYEE STOCK OWNERSHIP PLAN WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	CLASS A (VOTING)	9.51%
ALTER, DENNIS WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	CLASS A (VOTING)	31.62%
SOUNDPOST CAPITAL MANAGEMENT WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	CLASS B (NON-VOTING)	5.50%**

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NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
STONEHILL CAPITAL MANAGEMENT LLC WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	CLASS A (VOTING)	5.77%*
ALTER, DENNIS WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	DIRECTOR, CHAIRMAN OF THE BOARD AND CEO	N/A
BECKER DUNN, DANA C/O ADVANTA CORP. WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	DIRECTOR	N/A
BLUE, CHAD WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	CHIEF CREDIT OFFICER	N/A
BOTEL, MAX C/O ADVANTA CORP. WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	DIRECTOR	N/A
BROWNE, LIANE WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	ASSISTANT SECRETARY	N/A
BROWNE, PHILIP WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	SVP AND CFO	N/A
COCO, MICHAEL WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	TREASURER	N/A
COSTELLO, THOMAS C/O ADVANTA CORP. WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	DIRECTOR	N/A
DRIESBACH, ALYCE WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	NOTE PROGRAM OFFICER	N/A
DUBOW, JAY WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	SVP, CAO, SECRETARY AND GENERAL COUNSEL	N/A
EPSTEIN, DONNA WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	VICE PRESIDENT, CORPORATE ADMINISTRATION	N/A
GIUSTI, SUSAN WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	ASSISTANT SECRETARY	N/A
HILSMAN, ASHBY WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	RISK MANAGEMENT OFFICER	N/A
HOLDERER, AMY WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	VICE PRESIDENT, INVESTOR RELATIONS	N/A

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
HOWLEY, ANNE WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	SENIOR VICE PRESIDENT	N/A
LUBNER, RONALD C/O ADVANTA CORP. WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	DIRECTOR	N/A
MAHONEY, THOMAS WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	VICE PRESIDENT, CORPORATE AUDIT	N/A
O'RANGERS, JOANN WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	NOTE PROGRAM OFFICER	N/A
PILLAI, AJAY WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	SENIOR VICE PRESIDENT	N/A
PLAVNER, JODI WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	VP, HUMAN RESOURCES AND EMPLOYMENT COUNSEL	N/A
ROSOFF, WILLIAM WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	DIRECTOR, PRESIDENT AND VICE CHAIRMAN OF THE BOARD	N/A
SALINGER, FRANK WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	VICE PRESIDENT, GOVERNMENT RELATIONS	N/A
STOLPER, MICHAEL C/O ADVANTA CORP. WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	DIRECTOR	N/A
WALLS, SUSAN WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	NOTE PROGRAM OFFICER	N/A
WILSON, CATHY WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	CONTROLLER	N/A

\*THIS INFORMATION IS AS OF JANUARY 1, 2009 AS REPORTED ON A SCHEDULE 13G FILED WITH THE SEC ON FEBRUARY 12, 2009.

\*\*THIS INFORMATION IS AS OF SEPTEMBER 30, 2009 AS REPORTED ON A FORM 13F-HR FILED WITH THE SEC ON NOVEMBER 13, 2009.

## 22. Former partners, officers, directors and shareholders

None



a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
Not Applicable		

None

☐

b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
CALTON, CHRISTOPHER WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	NOTE PROGRAM OFFICER	05/01/2009
HOLMQUIST, ERIC WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	INFORMATION SECURITY OFFICER	02/05/2009
HOSKIN, BRETT WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	NOTE PROGRAM OFFICER	04/03/2009
JEFFERS, PAUL WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	VICE PRESIDENT, HUMAN RESOURCES	03/06/2009
KOELLHOFFER, EVELYN WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	NOTE PROGRAM OFFICER	04/03/2009
MCVEIGH, SUSAN WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	ASSISTANT TREASURER	07/24/2009
OLAFSSON, OLAF WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	DIRECTOR	08/07/2009
WEINSTOCK, DAVID B. WELSH & MCKEAN ROADS SPRING HOUSE, PA 19477-0844	VICE PRESIDENT AND CHIEF ACCOUNTING OFFICER	09/01/2009

### 23. Withdrawals from a partnership or distributions by a corporation

None

☐

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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SEE ANSWER TO 3C

### 24. Tax Consolidation Group.

None

☒

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER-IDENTIFICATION NUMBER (EIN)

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**25. Pension Funds.**

None



If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER-IDENTIFICATION NUMBER (EIN)

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\* \* \* \* \*

\*

In re: Advanta Corp.

Case No. 09-13931 (KJC)

*[If completed by an individual or individual and spouse]*


I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date \_\_\_\_\_ Signature of Debtor \_\_\_\_\_

Date \_\_\_\_\_ Signature of Joint Debtor (if any) \_\_\_\_\_

*[If completed on behalf of a partnership or corporation]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 1/25/2010 Signature   
Print Name \_\_\_\_\_  
And Title Philip Browne - Senior Vice President and Chief Financial Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

\_\_\_ continuation sheets attached

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer \_\_\_\_\_

Social-Security No. (Required by 11 U.S.C. § 110.) \_\_\_\_\_

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.*

Address \_\_\_\_\_

Signature of Bankruptcy Petition Preparer \_\_\_\_\_

Date \_\_\_\_\_

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the Official Form for each person

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.*

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	ABC LEGAL SERVICES INC 633 YESTER WAY SEATTLE, WA 98104	174767 175052	09/17/2009 10/05/2009	\$7,255.00 \$175.00
			<b>SUBTOTAL</b>	<b>\$7,430.00</b>
2	ACKEL, RENEE 500 MT WASHINGTON DR LOS ANGELES, CA 90065	33472	09/23/2009	\$7,790.31
			<b>SUBTOTAL</b>	<b>\$7,790.31</b>
3	ACKER, RUTH S. 61 TWIN BROOKS DRIVE WILLOW GROVE, PA 19090	33545	09/28/2009	\$5,915.59
			<b>SUBTOTAL</b>	<b>\$5,915.59</b>
4	ACXIOM DIGITAL 13809 COLLECTION CENTER DRIVE CHICAGO, IL 60693	174293 174808 174910 175313	08/13/2009 09/22/2009 09/25/2009 10/23/2009	\$7,412.78 \$7,244.60 \$13,876.86 \$7,000.00
			<b>SUBTOTAL</b>	<b>\$35,534.24</b>
5	ADAMAVAGE, FRANCIS J. 677 BIG MINE RUN ASHLAND, PA 17921	33799	10/21/2009	\$5,575.76
			<b>SUBTOTAL</b>	<b>\$5,575.76</b>
6	ADAMIYATT, SIMON K 2 NORTHWEST WAY BRONXVILLE, NY 10708	WIRE084	09/17/2009	\$85,775.15
			<b>SUBTOTAL</b>	<b>\$85,775.15</b>
7	ADT SECURITY SERVICES INC ADT ADVANCED INTEGRATION, DEPT. CH 14324 PALATINE, IL 60055-4324	174809 175077	09/22/2009 10/08/2009	\$9,364.92 \$240.00
			<b>SUBTOTAL</b>	<b>\$9,604.92</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8	ADVANCED CALL CENTER TECHNOLOGIES,LLC PO BOX 70853 PHILADELPHIA, PA 19176-5853	174870 175278	09/25/2009 10/23/2009	\$116,422.91 \$117,751.63
			<b>SUBTOTAL</b>	<b>\$234,174.54</b>
9	ADVANTA CORP. FBO JOHN P. EVANS 408 W CLAPIER ST PHILADELPHIA, PA 191444706	33963	11/03/2009	\$58,348.71
			<b>SUBTOTAL</b>	<b>\$58,348.71</b>
10	AKERMAN SENTERFITT PO BOX 4906 ORLANDO, FL 32802-4906	174403	08/24/2009	\$5,880.00
			<b>SUBTOTAL</b>	<b>\$5,880.00</b>
11	ALABI, SULE K. 24700 VALLEY STREET #1027 NEWHALL, CA 91321	174372	08/20/2009	\$5,785.34
			<b>SUBTOTAL</b>	<b>\$5,785.34</b>
12	ALBERT PEPITONE LESLIE A. PEPITONE 125 EDGEWOOD RD ARDMORE, PA 19003	33815 33817 387271	10/22/2009 10/22/2009 10/21/2009	\$5,000.00 \$22,431.10 \$250.09
			<b>SUBTOTAL</b>	<b>\$27,681.19</b>
13	ALBERT TUCCI, TRUSTEE U/A 2/27/07 3214 ROMILLY ROAD WILMINGTON, DE 19810	33802	10/22/2009	\$12,469.64
			<b>SUBTOTAL</b>	<b>\$12,469.64</b>
14	ALDRICH, DEAN E. PO BOX 66196 PORTLAND, OR 972906196	33627	10/06/2009	\$20,000.00
			<b>SUBTOTAL</b>	<b>\$20,000.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15	ALICE F WHITE REVOCABLE LIVING TRUST 63 FREESIA COURT HOLMDEL, NJ 77332928			
		32993	08/17/2009	\$12,316.12
		33600	10/02/2009	\$28,201.05
			<b>SUBTOTAL</b>	<b>\$40,517.17</b>
16	ALLIED BARTON SECURITY SERVICES P.O. BOX 828854 PHILADELPHIA, PA 19182-8854			
		174294	08/13/2009	\$1,904.24
		174504	08/28/2009	\$24,549.42
		174793	09/22/2009	\$95,058.93
		175315	10/23/2009	\$2,688.78
		175392	10/29/2009	\$75,870.11
			<b>SUBTOTAL</b>	<b>\$200,071.48</b>
17	ALLIED INTERNATIONAL CREDIT CORP (U.S.) 100 EAST SHORE DRIVE 3RD FLOOR GLEN ALLEN, VA 23059			
		174248	08/10/2009	\$269.41
		174330	08/17/2009	\$87.02
		174373	08/20/2009	\$520.87
		174810	09/22/2009	\$7,073.97
		174911	09/25/2009	\$1,181.39
		174999	09/30/2009	\$1,171.55
		175195	10/15/2009	\$980.41
		175314	10/23/2009	\$413.96
			<b>SUBTOTAL</b>	<b>\$11,698.58</b>
18	ALLIED INTERSTATE INC. P.O. BOX 931203 CLEVELAND, OH 44193			
		174468	08/28/2009	\$38,500.00
			<b>SUBTOTAL</b>	<b>\$38,500.00</b>
19	AMBIUS, INC. P.O. BOX 95409 PALATINE, IL 60095-0409			
		174505	08/28/2009	\$1,826.75
		174811	09/22/2009	\$1,826.75
		175316	10/23/2009	\$1,826.75
			<b>SUBTOTAL</b>	<b>\$5,480.25</b>
20	AMBULA, FRANCIS O. 5 WIND SONG CT JACKSON, NJ 08527			
		33511	09/28/2009	\$7,098.98
			<b>SUBTOTAL</b>	<b>\$7,098.98</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
21	AMERICAN BAPTIST MEN OF PA & DE 2417 SUNNYSIDE ROAD MANHEIM, PA 17545	33555	09/29/2009	\$13,605.16
			<b>SUBTOTAL</b>	<b>\$13,605.16</b>
22	AMERIHEALTH ADMINISTRATORS 720 BLAIR MILL ROAD HORSHAM, PA 19044	175148 175405 WIRE010 WIRE011 WIRE012 WIRE013 WIRE014 WIRE015 WIRE016 WIRE017 WIRE018 WIRE019 WIRE020	10/15/2009 10/29/2009 08/13/2009 08/13/2009 08/28/2009 08/28/2009 09/10/2009 09/10/2009 09/24/2009 09/24/2009 11/06/2009 09/11/2009 09/11/2009	\$203.00 \$490.00 \$1,242.62 \$2,082.34 \$6,632.54 \$4,215.79 \$4,533.11 \$1,746.54 \$588.22 \$3,044.03 \$16,729.50 \$1,071.00 \$1,099.00
			<b>SUBTOTAL</b>	<b>\$43,677.69</b>
23	ANDREW A. CANTAGALLO BARBARA CANTAGALLO 114 MOONFLOWER RD HATBORO, PA 190401916	33577 33728 33729	09/30/2009 10/14/2009 10/14/2009	\$11,208.54 \$21,012.44 \$33,074.77
			<b>SUBTOTAL</b>	<b>\$65,295.75</b>
24	ANGELO, JAMES A. 29 HILLTOP ROAD LEVITTOWN, PA 19056	33036	08/18/2009	\$5,815.46
			<b>SUBTOTAL</b>	<b>\$5,815.46</b>
25	ANN M. GAY STANLEY A. GAY 4 FIRESTONE LANE CLIFTON PARK, NY 12065	33498	09/28/2009	\$39,903.21
			<b>SUBTOTAL</b>	<b>\$39,903.21</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
26	ANTHONY G BOLLBACK EVELYN BOLLBACK 1622 CALVIN CIR KISSIMMEE, FL 34746	33321 384858 386397 386398	09/09/2009 09/04/2009 09/30/2009 09/30/2009 <b>SUBTOTAL</b>	\$50,000.00 \$607.60 \$243.08 \$336.71 <b>\$51,187.39</b>
27	ANTHONY J. BRUNO JOANNE BRUNO 1733 YARDLEY DR WEST CHESTER, PA 19380	33697	10/13/2009 <b>SUBTOTAL</b>	\$26,521.34 <b>\$26,521.34</b>
28	ANTISAVAGE, ISABELLA 560 OAK DRIVE #115 HARLEYSVILLE, PA 19438	33846	10/26/2009 <b>SUBTOTAL</b>	\$5,928.42 <b>\$5,928.42</b>
29	ANTOLIK, CAMILLE R. 2803 WIMBLEDON WAY BLACKWOOD, NJ 08012	33063	08/19/2009 <b>SUBTOTAL</b>	\$11,182.80 <b>\$11,182.80</b>
30	ARAMARK AT CITIZENS BANK PARK ARAMARK AT ONE CITIZENS BANK WAY PHILADELPHIA, PA 19148	174404 175124 175413	08/24/2009 10/12/2009 10/29/2009 <b>SUBTOTAL</b>	\$20,000.00 \$20,000.00 \$10,000.00 <b>\$50,000.00</b>
31	ARAMARK CORPORATION LINCOLN FINANCIAL FIELD ONE LINCOLN FINANCIAL FIELD WAY PHILADELPHIA, PA 19148	174354	08/19/2009 <b>SUBTOTAL</b>	\$20,000.00 <b>\$20,000.00</b>
32	ARBER, CAROL A. 1488 GRAEME WAY HARTSVILLE, PA 18974	33353	09/11/2009 <b>SUBTOTAL</b>	\$9,460.54 <b>\$9,460.54</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
33	ARCHITECTURE/DESIGN ALLIANCE, INC. 1616 WALNUT STREET SUITE 1400 PHILADELPHIA, PA 19103	174506 174812 175238	08/28/2009 09/22/2009 10/19/2009	\$8,425.00 \$8,237.50 \$7,257.18
		<b>SUBTOTAL</b>		<b>\$23,919.68</b>
34	ARDEN REALTY LIMITED PARTNERSHIP P.O. BOX 31001-0751 ATTN LOCKBOX 910751 PASADENA, CA 91110-0751	174590 175030	09/01/2009 10/01/2009	\$109,000.05 \$109,000.05
		<b>SUBTOTAL</b>		<b>\$218,000.10</b>
35	ARMSTRONG, RALPH B. 125 LE JAN TERRACE VINELAND, NJ 83609309	32999	08/17/2009	\$6,462.87
		<b>SUBTOTAL</b>		<b>\$6,462.87</b>
36	ARNOLD GAINES, SHARON GAINES 1521 NW 18TH. AVENUE APT. 104 DELRAY BEACH, FL 334457445	33759 384444 384882 384957 385605	10/19/2009 08/27/2009 09/08/2009 09/09/2009 09/25/2009	\$9,417.17 \$55.01 \$53.22 \$10,722.63 \$55.01
		<b>SUBTOTAL</b>		<b>\$20,303.04</b>
37	ARNOLD, ARTHUR E., III PO BOX 363 EAST STROUDSBURG, PA 18301	33475	09/23/2009	\$10,600.28
		<b>SUBTOTAL</b>		<b>\$10,600.28</b>
38	ARONOW, SAUL 80C SEMINARY AVE. APT.462 AUBURNDALE, MA 02466	33584 33814 386170 387279	10/01/2009 10/22/2009 09/30/2009 10/21/2009	\$11,208.54 \$5,000.00 \$76.95 \$17.46
		<b>SUBTOTAL</b>		<b>\$16,302.95</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
39	ARRANGEMENTS UNLIMITED, INC. 1020 MATSONFORD RD. WEST CONSHOHOCKEN, PA 19428			
		174375	08/20/2009	\$21,193.58
		174399	08/24/2009	\$43,156.67
		174616	09/04/2009	\$431.00
		175000	09/30/2009	\$96.50
		175239	10/19/2009	\$89.00
		<b>SUBTOTAL</b>		<b>\$64,966.75</b>
40	ARTHUR R. BROTHMAN LISA J. BROTHMAN 3248 E LANTERN HILL CT COTTONWOOD HEIGHTS, UT 840936505			
		33688	10/13/2009	\$14,695.54
		<b>SUBTOTAL</b>		<b>\$14,695.54</b>
41	ARTHUR W HEIPLE PAULINE L HEIPLE 225 CRESTON DR. WEST MIFFLIN, PA 151222619			
		33903	10/30/2009	\$10,006.54
		384192	08/21/2009	\$233.15
		384498	08/31/2009	\$51.63
		385448	09/22/2009	\$233.15
		385717	09/30/2009	\$49.96
		387293	10/22/2009	\$225.61
		387528	10/29/2009	\$48.29
		<b>SUBTOTAL</b>		<b>\$10,848.33</b>
42	ASCOM HASLER/GE CAP PROG P.O. BOX 802585 CHICAGO, IL 60680-2585			
		174507	08/28/2009	\$3,242.54
		175001	09/30/2009	\$3,178.94
		<b>SUBTOTAL</b>		<b>\$6,421.48</b>
43	ASHCROFT, EDNA MAE 75 GALLOWAY RD RICHBORO, PA 189541205			
		384303	08/24/2009	\$15,791.29
		<b>SUBTOTAL</b>		<b>\$15,791.29</b>
44	ASHWELL, RICHARD G. 105 G ST SEASIDE PARK, NJ 08752			
		33227	08/31/2009	\$10,360.90
		33266	09/02/2009	\$9,951.13
		<b>SUBTOTAL</b>		<b>\$20,312.03</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
45	ASPECT SOFTWARE INC. P O BOX 7247-7289 PHILADELPHIA, PA 19170-7289			
		174617	09/04/2009	\$17,642.95
		175364	10/26/2009	\$3,052.80
			<b>SUBTOTAL</b>	<b>\$20,695.75</b>
46	ASPERO, REBA 902 VALLEY RD APT 32B MELROSE PARK, PA 19027			
		384670	09/03/2009	\$33.31
		384724	09/04/2009	\$51.60
		384912	09/08/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$10,084.91</b>
47	ASSOCIATED CREDITORS EXCHANGE, INC. 3443 N.CENTRAL AVE., SUITE 1100 P.O. BOX 33130 PHOENIX, AZ 85067-3130			
		174249	08/10/2009	\$199.62
		174376	08/20/2009	\$2,381.63
		174508	08/28/2009	\$4,215.83
		174618	09/04/2009	\$642.04
		174638	09/10/2009	\$27,449.37
		174794	09/22/2009	\$30,905.23
		174912	09/25/2009	\$152.25
		175054	10/05/2009	\$27.75
		175125	10/12/2009	\$1,692.87
		175196	10/15/2009	\$6.51
		175221	10/19/2009	\$37,348.51
			<b>SUBTOTAL</b>	<b>\$105,021.61</b>
48	AT & T MOBILITY NATIONAL BUSINESS SERVICES P.O. BOX 9004 CAROL STREAM, IL 60197-9004			
		174511	08/28/2009	\$21,725.49
		174918	09/25/2009	\$21,554.20
		175371	10/26/2009	\$21,496.35
			<b>SUBTOTAL</b>	<b>\$64,776.04</b>
49	AT&T P.O. BOX 13140 NEWARK, NJ 07101-5640			
		174469	08/28/2009	\$63,855.57
		174871	09/25/2009	\$55,975.61
		175350	10/26/2009	\$49,766.60
			<b>SUBTOTAL</b>	<b>\$169,597.78</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
50	AT&T P.O. BOX 13148 NEWARK, NJ 07101-5648			
		174408	08/24/2009	\$2,185.98
		174602	09/04/2009	\$162,710.22
		174768	09/17/2009	\$284.94
		174872	09/25/2009	\$165,449.21
			<b>SUBTOTAL</b>	<b>\$330,630.35</b>
51	AT&T IVS DEPT #257101 P.O. BOX 55000 DETROIT, MI 48255-2571			
		174510	08/28/2009	\$2,082.58
		174917	09/25/2009	\$2,081.10
		175370	10/26/2009	\$2,081.02
			<b>SUBTOTAL</b>	<b>\$6,244.70</b>
52	ATLANTA JOURNAL CONSTITUTION P.O.BOX 105375 ATLANTA, GA 30348-5375			
		174405	08/24/2009	\$8,797.07
			<b>SUBTOTAL</b>	<b>\$8,797.07</b>
53	AVAYA, INC. P.O. BOX 5332 NEW YORK, NY 10087-5332			
		174470	08/28/2009	\$27,386.53
		174813	09/22/2009	\$2,669.08
		175115	10/12/2009	\$47,285.61
			<b>SUBTOTAL</b>	<b>\$77,341.22</b>
54	BALAGUER, JOHN D. 31 CHERRY CIRCLE GLEN MILLS, PA 19342			
		33462	09/22/2009	\$6,138.03
			<b>SUBTOTAL</b>	<b>\$6,138.03</b>
55	BALDWIN, AGNES T. 117 MONMOUTH BLVD OCEANPORT, NJ 07757			
		33552	09/29/2009	\$5,000.00
		385634	09/25/2009	\$71.58
		386004	09/30/2009	\$183.89
		386005	09/30/2009	\$200.06
		386006	09/30/2009	\$207.78
			<b>SUBTOTAL</b>	<b>\$5,663.31</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
56	BANK OF AMERICA - BUSINESS CARD			
		WIRE100	08/13/2009	\$15,899.31
		WIRE101	09/15/2009	\$19,705.23
		WIRE102	10/08/2009	\$13,818.95
		WIRE103	10/13/2009	\$50.00
		<b>SUBTOTAL</b>		<b>\$49,473.49</b>
57	BANK OF NEW YORK MELLON FEES & REMITTANCE P.O. BOX 11293 NEW YORK, NY 10277-0411			
		174414	08/24/2009	\$4,631.85
		174769	09/17/2009	\$4,638.85
		174920	09/25/2009	\$4,652.89
		<b>SUBTOTAL</b>		<b>\$13,923.59</b>
58	BANKSERV 333 BUSH ST 26TH FL SAN FRANCISCO, CA 94104			
		174603	09/04/2009	\$27,434.28
		174795	09/22/2009	\$26,376.71
		175199	10/15/2009	\$24,697.81
		<b>SUBTOTAL</b>		<b>\$78,508.80</b>
59	BARBIERI, AUGUST J. 1204 S. CARLISLE ST. PHILADELPHIA, PA 19146			
		33331	09/09/2009	\$10,622.17
		33332	09/09/2009	\$10,326.22
		<b>SUBTOTAL</b>		<b>\$20,948.39</b>
60	BARJOURD, YOLANDA 17475 NE 22ND AVE NORTH MIAMI BEACH, FL 331602909			
		33078	08/19/2009	\$22,365.59
		33752	10/19/2009	\$14,883.40
		<b>SUBTOTAL</b>		<b>\$37,248.99</b>
61	BARNETT, SABEL G. 509 MINSHALL RD SPRINGFIELD, PA 190641530			
		32998	08/17/2009	\$44,367.83
		<b>SUBTOTAL</b>		<b>\$44,367.83</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
62	BAUER, MAGDALENE F. 1407 BRITTANY POINTE ESTATE LANSDALE, PA 194466521	33148 33424 33753 384476	08/25/2009 09/17/2009 10/19/2009 08/27/2009 <b>SUBTOTAL</b>	\$5,300.14 \$10,600.25 \$10,629.98 \$5,300.14 <b>\$31,830.51</b>
63	BAYLES, DONALD C. 164 E. 200 S. (91) BLANDING, UT 84511	33366	09/14/2009 <b>SUBTOTAL</b>	\$23,783.50 <b>\$23,783.50</b>
64	BEHRENS, PETER J. 1819 MILLARD ST BETHLEHEM, PA 18017	33417 33422	09/16/2009 09/17/2009 <b>SUBTOTAL</b>	\$5,090.94 \$5,141.84 <b>\$10,232.78</b>
65	BELLEW, LAWRENCE J., SR. 106 SCHOOL ST PINE GROVE, PA 179631611	33481 385472 386071	09/23/2009 09/22/2009 09/30/2009 <b>SUBTOTAL</b>	\$8,000.00 \$108.05 \$230.86 <b>\$8,338.91</b>
66	BENTZ, RICHARD 1901 JAMES ST SINKING SPRING, PA 19608	386552 386653	10/02/2009 10/05/2009 <b>SUBTOTAL</b>	\$203.37 \$12,000.00 <b>\$12,203.37</b>
67	BERGER, HOWARD A. 440 BRISTLE CONE LN. NAPLES, FL 34113	33895	10/29/2009 <b>SUBTOTAL</b>	\$51,967.81 <b>\$51,967.81</b>
68	BERNABEO, STEPHEN 312 DUTTON MILL RD. WEST CHESTER, PA 193806611	33708 33809 385843	10/13/2009 10/22/2009 09/30/2009 <b>SUBTOTAL</b>	\$24,677.81 \$55,689.40 \$246.30 <b>\$80,613.51</b>

**SOFA 3b**  
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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
69	BERNARDO, EVELYN N. 168 KINGSTON DR SAINT AUGUSTINE, FL 32084			
		33360	09/11/2009	\$14,207.34
		33444	09/21/2009	\$21,636.53
			<b>SUBTOTAL</b>	<b>\$35,843.87</b>
70	BERNARDO, WAYNE R. 168 KINGSTON DR SAINT AUGUSTINE, FL 32084			
		33443	09/21/2009	\$19,977.28
			<b>SUBTOTAL</b>	<b>\$19,977.28</b>
71	BERNHARDT, EVALYN 303 WASHINGTON AVE. HOLLIDAYSBURG, PA 166481335			
		33387	09/15/2009	\$15,500.00
		383801	08/12/2009	\$75.44
		383847	08/13/2009	\$71.91
		384067	08/18/2009	\$75.46
		384150	08/20/2009	\$47.59
		384193	08/21/2009	\$52.79
		384667	09/03/2009	\$53.65
		384994	09/11/2009	\$71.91
		384995	09/11/2009	\$75.44
		385283	09/18/2009	\$47.59
		385284	09/18/2009	\$75.46
		385491	09/23/2009	\$52.79
		386493	10/02/2009	\$51.91
		386795	10/09/2009	\$73.00
		387217	10/20/2009	\$46.05
		387327	10/23/2009	\$51.08
			<b>SUBTOTAL</b>	<b>\$16,422.07</b>
72	BERNHARDT, HAROLD F 280 MIDDLE HOLLAND ROAD APT. 205 HOLLAND, PA 18966			
		387210	10/19/2009	\$17,050.42
			<b>SUBTOTAL</b>	<b>\$17,050.42</b>
73	BERNSTEIN LAW FIRM PC. SUITE 2200 GULF TOWER 707 GRANT STREET PITTSBURGH, PA 15219			
		174515	08/28/2009	\$223.25
		174652	09/10/2009	\$18,000.00
			<b>SUBTOTAL</b>	<b>\$18,223.25</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
74	BFW ADVERTISING INC. 6700 NW BROKEN SOUND PKWY SUITE 100 BOCA RATON, FL 33487	174516 174653	08/28/2009 09/10/2009	\$4,500.00 \$15,050.00
			<b>SUBTOTAL</b>	<b>\$19,550.00</b>
75	BIDDLE, DEBORAH BERMAN 304 THIRD AVE HADDON HEIGHTS, NJ 08035	33253	09/01/2009	\$15,078.98
			<b>SUBTOTAL</b>	<b>\$15,078.98</b>
76	BIES, DANIEL 2108 OCEAN AVENUE # 305 N SEASIDE PARK, NJ 08752	33457	09/22/2009	\$50,613.57
			<b>SUBTOTAL</b>	<b>\$50,613.57</b>
77	BILLEO INC. 2933 BUNKER HILL LANE SUITE 140 SANTA CLARA, CA 95054	174707	09/14/2009	\$9,500.00
			<b>SUBTOTAL</b>	<b>\$9,500.00</b>
78	BLOOMBERG FINANCE LP PO BOX 30244 HARTFORD, CT 06150	174295 174378 174517 174654 174814 175056 175319	08/13/2009 08/20/2009 08/28/2009 09/10/2009 09/22/2009 10/05/2009 10/23/2009	\$5,880.83 \$2,000.00 \$4,977.00 \$12,716.10 \$8,158.64 \$6,432.00 \$2,000.00
			<b>SUBTOTAL</b>	<b>\$42,164.57</b>
79	BLUE BELL AIR, LLC 1501 NARCISSA ROAD BLUE BELL, PA 19422	174296 174416 174770 175240	08/13/2009 08/24/2009 09/17/2009 10/19/2009	\$4,199.70 \$4,137.03 \$1,832.18 \$1,826.80
			<b>SUBTOTAL</b>	<b>\$11,995.71</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
80	BLUEBELLO, JAMES K. 80 INDIAN SPRING ROAD MEDIA, PA 19063	33482	09/23/2009	\$20,782.74
			<b>SUBTOTAL</b>	<b>\$20,782.74</b>
81	BOBAL, JOSEPH F., JR 5843 OLD CARRIAGE RD BATH, PA 180149008	33562	09/29/2009	\$88,110.27
			<b>SUBTOTAL</b>	<b>\$88,110.27</b>
82	BOCA RATON RESORT & CLUB 501 EAST CAMINO REAL BOCA RATON, FL 33432-9910	174869	09/23/2009	\$7,960.88
			<b>SUBTOTAL</b>	<b>\$7,960.88</b>
83	BOCK, KURT 1727 MONTEREY DR PLYMOUTH MEETING, PA 194622828	33118 384228 384764 385529 386716 387362	08/24/2009 08/21/2009 09/04/2009 09/23/2009 10/07/2009 10/23/2009	\$50,909.36 \$243.38 \$255.92 \$243.38 \$247.64 \$235.50
			<b>SUBTOTAL</b>	<b>\$52,135.18</b>
84	BOOKER, INGE 33303 ANN'S CHOICE WAY WARMINSTER, PA 189743382	32978 33159 383798 384635 384888 386528 386765 387663	08/14/2009 08/26/2009 08/11/2009 09/02/2009 09/08/2009 10/02/2009 10/08/2009 11/02/2009	\$28,514.12 \$35,636.55 \$40,640.84 \$264.31 \$147.44 \$255.76 \$142.67 \$264.31
			<b>SUBTOTAL</b>	<b>\$105,866.00</b>
85	BORAN, BRIAN D. 534 EXETER COURT C/O ERIN BORAN SPIELMAN AMBLER, PA 190021862	33318	09/09/2009	\$7,023.34
			<b>SUBTOTAL</b>	<b>\$7,023.34</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
86	BORINE, MARIAN 2995 CHAPEL AVE W APT 11-D CHERRY HILL, NJ 08002	33122	08/24/2009	\$13,766.43
			<b>SUBTOTAL</b>	<b>\$13,766.43</b>
87	BORK, LINDA J 5147 AURORA DRIVE LEESBURG, FL 34748	384315	08/24/2009	\$42,414.67
			<b>SUBTOTAL</b>	<b>\$42,414.67</b>
88	BOROWICK, BERTHA 817 WELSH ROAD PHILADELPHIA, PA 19115	33069 384035 384603 386471	08/19/2009 08/17/2009 09/01/2009 10/01/2009	\$100,030.44 \$544.31 \$656.05 \$634.82
			<b>SUBTOTAL</b>	<b>\$101,865.62</b>
89	BOUDREAULT, MARK 837 CAMDEN AVE CAMPBELL, CA 95008	33833	10/26/2009	\$7,712.59
			<b>SUBTOTAL</b>	<b>\$7,712.59</b>
90	BOWER, GEORGE H. 2178 OLD MILL RD SEA GIRT, NJ 87501208	33660	10/08/2009	\$17,874.48
			<b>SUBTOTAL</b>	<b>\$17,874.48</b>
91	BOWERS, RICHARD P 1070 LAKE VIEW DRIVE MOHNTON, PA 19540	387490 387491 387525 387526	10/27/2009 10/27/2009 10/28/2009 10/28/2009	\$2,695.97 \$2,695.97 \$50,000.00 \$50,000.00
			<b>SUBTOTAL</b>	<b>\$105,391.94</b>
92	BOWNE OF NEW YORK CITY P.O.BOX 6081 CHURCH STREET STATION NEW YORK, NY 10277-2706	174379 174518 174620	08/20/2009 08/28/2009 09/04/2009	\$604.20 \$15,656.20 \$2,748.05
			<b>SUBTOTAL</b>	<b>\$19,008.45</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
93	BOYLE, ELISA D. 426 MININGER ROAD SOUDERTON, PA 18964	33074	08/19/2009	\$10,019.28
			<b>SUBTOTAL</b>	<b>\$10,019.28</b>
94	BOYLE, RICHARD J 426 MININGER ROAD SOUDERTON, PA 18964	384869	09/04/2009	\$17,738.50
			<b>SUBTOTAL</b>	<b>\$17,738.50</b>
95	BRANDYWINE OPERATING PARTNERSHIP L.P. P.O. BOX 8538-363 PHILADELPHIA, PA 19171	174591 175031 175483	09/01/2009 10/01/2009 11/02/2009	\$43,747.11 \$43,747.11 \$43,747.11
			<b>SUBTOTAL</b>	<b>\$131,241.33</b>
96	BRANT, TERRY W. 935 BIG BRIAR WAY LA CANADA, CA 91011	33489 384277 385519	09/25/2009 08/21/2009 09/23/2009	\$52,375.53 \$259.96 \$259.96
			<b>SUBTOTAL</b>	<b>\$52,895.45</b>
97	BREKENRIDGE, CAROLYN 103 WINDING WAY CEDAR GROVE, NJ 70091433	32928	08/11/2009	\$16,050.60
			<b>SUBTOTAL</b>	<b>\$16,050.60</b>
98	BRIDGE, EDWARD K 5754 S. RIDGECREEK RD. MURRAY, UT 84107	383899 384057 384105 384276 384380 385101 385268 385384 385428 385669 386979 387162 387163	08/13/2009 08/17/2009 08/18/2009 08/21/2009 08/25/2009 09/11/2009 09/17/2009 09/18/2009 09/21/2009 09/25/2009 10/13/2009 10/16/2009 10/16/2009	\$885.66 \$656.91 \$164.01 \$243.38 \$262.42 \$885.66 \$656.91 \$164.01 \$243.38 \$262.42 \$857.00 \$158.70 \$635.65

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		387283	10/21/2009	\$235.50
		387415	10/23/2009	\$253.93
		<b>SUBTOTAL</b>		<b>\$6,565.54</b>
<hr/>				
99	BRODKIN, PHOEBE L. 422 LEVERING MILL RD MERION STATION, PA 19066			
		33661	10/08/2009	\$40,100.00
		384561	08/31/2009	\$243.38
		384838	09/04/2009	\$218.20
		384839	09/04/2009	\$172.98
		386265	09/30/2009	\$235.50
		386688	10/06/2009	\$211.14
		386739	10/07/2009	\$167.38
		387595	10/30/2009	\$243.38
		<b>SUBTOTAL</b>		<b>\$41,591.96</b>
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100	BROOKS, STEVAN 113 SW 89 WAY CORAL SPRINGS, FL 33071			
		32957	08/12/2009	\$8,284.14
		32958	08/12/2009	\$8,279.18
		<b>SUBTOTAL</b>		<b>\$16,563.32</b>
<hr/>				
101	BROWN, ALFRED L. 5020 KINGSESSING AVE PHILADELPHIA, PA 191434326			
		33865	10/27/2009	\$9,418.36
		<b>SUBTOTAL</b>		<b>\$9,418.36</b>
<hr/>				
102	BROWN, ANNE K 7703 SYCAMORE AVE ELKINS PARK, PA 190271025			
		383906	08/14/2009	\$10,341.00
		<b>SUBTOTAL</b>		<b>\$10,341.00</b>
<hr/>				
103	BUBB, ROBERT E 589 FICKES LN NEWPORT, PA 170748809			
		385444	09/21/2009	\$106,036.67
		<b>SUBTOTAL</b>		<b>\$106,036.67</b>
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104	BUCHSBAUM, ALAN H. 195 DAVISON PL C/O ALAN H. BUCHSBAUM ENGLEWOOD, NJ 07631			
		33131	08/24/2009	\$27,948.06
		33662	10/08/2009	\$28,021.35
		<b>SUBTOTAL</b>		<b>\$55,969.41</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
105	BUCKLEY SANDLER LLP 1250 24TH STREET NW SUITE 700 WASHINGTON, DC 20037			
		174355	08/20/2009	\$95,259.87
		174679	09/14/2009	\$13,750.22
		174897	09/25/2009	\$2,130.00
		175406	10/29/2009	\$8,470.00
			<b>SUBTOTAL</b>	<b>\$119,610.09</b>
106	BUERGER, NICHOLAS 231 BROADWAY AVE HORSHAM, PA 190443237			
		33889	10/29/2009	\$26,561.71
		384424	08/26/2009	\$17,278.67
			<b>SUBTOTAL</b>	<b>\$43,840.38</b>
107	BULLEN, PATRICIA E. 107 ROOSEVELT AVE WILMINGTON, DE 19804			
		33080	08/20/2009	\$10,600.28
			<b>SUBTOTAL</b>	<b>\$10,600.28</b>
108	BURK, JOHN H, JR 4 PARK DR CHESWICK, PA 150249512			
		384146	08/20/2009	\$11,825.66
			<b>SUBTOTAL</b>	<b>\$11,825.66</b>
109	BURNS, JOSEPH A. 501 CONESTOGA DR COATESVILLE, PA 19320			
		32946	08/12/2009	\$61,807.98
			<b>SUBTOTAL</b>	<b>\$61,807.98</b>
110	BUTMAN, ALAN H. 7629 OAK LANE RD CHELTENHAM, PA 190121039			
		33135	08/25/2009	\$10,600.28
			<b>SUBTOTAL</b>	<b>\$10,600.28</b>
111	CA, INC. BOX 3591, P.O. BOX 8500 PHILADELPHIA, PA 19178-3591			
		174621	09/04/2009	\$15,002.07
			<b>SUBTOTAL</b>	<b>\$15,002.07</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
112	CAEL, HOLLY 1512 CORSLEY COURT AMBLER, PA 19002	33544	09/28/2009	\$137,660.24
			<b>SUBTOTAL</b>	<b>\$137,660.24</b>
113	CAMPBELL, JANICE E. 407 MICHELLE COURT NEWARK, DE 19711	32933	08/11/2009	\$10,348.98
		32972	08/14/2009	\$33,548.39
		33437	09/21/2009	\$12,469.64
		33957	11/03/2009	\$10,987.05
			<b>SUBTOTAL</b>	<b>\$67,354.06</b>
114	CAMPBELL, ORA F 1660 PINE VLY DR 207 FORT MYERS, FL 33907	384125	08/19/2009	\$32.80
		384239	08/21/2009	\$77.41
		384336	08/24/2009	\$54.41
		384686	09/03/2009	\$53.65
		384775	09/04/2009	\$136.03
		384776	09/04/2009	\$27.21
		385336	09/18/2009	\$32.80
		385509	09/23/2009	\$77.41
		385548	09/24/2009	\$54.41
		386536	10/02/2009	\$51.91
		386537	10/02/2009	\$26.33
		386656	10/05/2009	\$5,000.00
		386678	10/06/2009	\$131.64
		387188	10/19/2009	\$31.74
		387369	10/23/2009	\$52.65
		387370	10/23/2009	\$74.90
			<b>SUBTOTAL</b>	<b>\$5,915.30</b>
115	CANNON, JAMES T. 108 DOWNS DR WILMINGTON, DE 198072556	33104	08/21/2009	\$17,500.00
		384141	08/19/2009	\$657.70
			<b>SUBTOTAL</b>	<b>\$18,157.70</b>
116	CANTOR, BARBARA 1403 ALGATE CT BENSALEM, PA 190203840	385122	09/11/2009	\$11,920.17
			<b>SUBTOTAL</b>	<b>\$11,920.17</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
117	CAPANO, FRANK X, SR PO BOX 295 WESTVILLE, NJ 08093			
		383823	08/12/2009	\$715.04
		383959	08/14/2009	\$406.29
		383960	08/14/2009	\$576.59
		384367	08/25/2009	\$515.97
		384484	08/28/2009	\$406.29
		385057	09/11/2009	\$715.04
		385183	09/15/2009	\$406.29
		385217	09/16/2009	\$576.59
		385633	09/25/2009	\$515.97
		385694	09/28/2009	\$406.29
		386854	10/09/2009	\$691.89
		387044	10/15/2009	\$393.13
		387121	10/16/2009	\$557.94
		387375	10/23/2009	\$499.28
		387461	10/26/2009	\$100,000.00
		387520	10/28/2009	\$393.13
		<b>SUBTOTAL</b>		<b>\$107,775.73</b>
118	CARDAMONE, GARY E. 14 HERON HILL DR DOWNINGTOWN, PA 193351863			
		33251	09/01/2009	\$15,272.81
		<b>SUBTOTAL</b>		<b>\$15,272.81</b>
119	CAREER CONCEPTS, INC. ACCOUNTS RECEIVABLE DEPARTMENT 4 SENTRY PARKWAY EAST, SUITE 100 BLUE BELL, PA 19422			
		174270	08/13/2009	\$35,100.00
		174319	08/17/2009	\$38,400.00
		174419	08/24/2009	\$3,690.00
		174594	09/01/2009	\$15,400.00
		174604	09/04/2009	\$25,300.00
		175041	10/05/2009	\$53,000.00
		175081	10/08/2009	\$14,400.00
		175420	10/29/2009	\$7,700.00
		<b>SUBTOTAL</b>		<b>\$192,990.00</b>
120	CAROL J. PETERSEN BRIAN D. PETERSEN 11895 W 10400 N TREMONTON, UT 84337			
		33836	10/26/2009	\$10,939.43
		<b>SUBTOTAL</b>		<b>\$10,939.43</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
121	CAROLA, REGINA M 534 ELBERNE AVE WEST DEPTFORD, NJ 80931715	384661	09/02/2009	\$21,200.56
			<b>SUBTOTAL</b>	<b>\$21,200.56</b>
122	CAROLYN H. BAKER RALPH E BAKER III 1500 CATHERINE ST. #302B WALLA WALLA, WA 99362	33136 33209 33468 33730 384348	08/25/2009 08/31/2009 09/23/2009 10/15/2009 08/24/2009	\$5,000.00 \$5,490.33 \$5,634.44 \$5,896.31 \$48.37
			<b>SUBTOTAL</b>	<b>\$22,069.45</b>
123	CARTER, LANCE PO BOX 1514 PEPPERELL, MA 01463	33005	08/17/2009	\$61,091.13
			<b>SUBTOTAL</b>	<b>\$61,091.13</b>
124	CARTER, SARAH E. 315 RADCLIFFE ST APT B BRISTOL, PA 190075015	33549 33613 384441 385596	09/28/2009 10/02/2009 08/27/2009 09/25/2009	\$20,000.00 \$4,700.45 \$87.15 \$87.15
			<b>SUBTOTAL</b>	<b>\$24,874.75</b>
125	CASARINO, ANTHONY A., SR. 1870 DUPONT PARKWAY MIDDLETOWN, DE 19709	33178 33850	08/27/2009 10/26/2009	\$5,253.12 \$5,786.49
			<b>SUBTOTAL</b>	<b>\$11,039.61</b>
126	CASTELLON, JOHN A. 622 OLD YORK RD NESHANIC STATION, NJ 08853	33054	08/18/2009	\$6,719.19
			<b>SUBTOTAL</b>	<b>\$6,719.19</b>
127	CASTIGLIONE, FRANCIS W 283 ORCHARD GROVE DRIVE CAMDEM, DE 19934	386491	10/01/2009	\$6,754.39
			<b>SUBTOTAL</b>	<b>\$6,754.39</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
128	CATHERINE M. BAKER DEED OF TRUST 408 TYSON ROAD SCHWENKSVILLE, PA 19473	33350	09/11/2009	\$8,275.43
			<b>SUBTOTAL</b>	<b>\$8,275.43</b>
129	CAVALLO, ANTHONY R. 13 COLLEEN CIRCLE TRENTON, NJ 08638	33418	09/16/2009	\$14,050.98
			<b>SUBTOTAL</b>	<b>\$14,050.98</b>
130	CAVISTON, MARGARET M 1700 BUTLER PIKE APT 32C CONSHOHOCKEN, PA 19428	387022	10/14/2009	\$20,646.02
			<b>SUBTOTAL</b>	<b>\$20,646.02</b>
131	CHAMPION SOLUTIONS GROUP P.O. BOX 550336 TAMPA, FL 33655-0336	174873	09/25/2009	\$230,661.94
			<b>SUBTOTAL</b>	<b>\$230,661.94</b>
132	CHANDLER, RUTH B. 650 W ELLET ST PHILADELPHIA, PA 191193427	33100 384118 385878 385879	08/20/2009 08/19/2009 09/30/2009 09/30/2009	\$16,854.89 \$135.14 \$367.78 \$153.90
			<b>SUBTOTAL</b>	<b>\$17,511.71</b>
133	CHARLES G. VETTER, TRUSTEE 342 MT. ALVERNO ROAD MEDIA, PA 19063	33370 33875	09/14/2009 10/28/2009	\$5,195.68 \$5,972.50
			<b>SUBTOTAL</b>	<b>\$11,168.18</b>
134	CHARLES J RENZ MARYANNE G RENTZ 38 BITTERSWEET DRIVE DOYLESTOWN, PA 18901	384290 384310	08/21/2009 08/24/2009	\$108.25 \$11,397.03
			<b>SUBTOTAL</b>	<b>\$11,505.28</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
135	CHEN, ZHONG 1020 E. QUARRY VIEW WAY SANDY, UT 84094	387212	10/19/2009	\$55,843.09
			<b>SUBTOTAL</b>	<b>\$55,843.09</b>
136	CHOUINARD, JUDITH 20500 W COUNTRY CLUB DRIVE APT. 110 AVENTURA, FL 33180	33438	09/21/2009	\$20,653.24
			<b>SUBTOTAL</b>	<b>\$20,653.24</b>
137	CHRIST, PHILIP E 77 PHEASANT RD DOYLESTOWN, PA 18901	386652	10/05/2009	\$5,954.87
			<b>SUBTOTAL</b>	<b>\$5,954.87</b>
138	CHRISTIANSSEN, BETTY 1459 EAST 4200 SOUTH SALT LAKE CITY, UT 84124	32953 32954 32955	08/12/2009 08/12/2009 08/12/2009	\$177,048.75 \$72,996.37 \$117,830.50
			<b>SUBTOTAL</b>	<b>\$367,875.62</b>
139	CHRISTOPHER T. VARONE JANICE M. VARONE 2302 VAN REED RD WEST LAWN, PA 196091135	33681 33792 386806	10/13/2009 10/21/2009 10/09/2009	\$10,000.00 \$10,624.68 \$473.72
			<b>SUBTOTAL</b>	<b>\$21,098.40</b>
140	CIPOLONE, PAUL 13 SECOND ST BROOKLAWN, NJ 08030	33509 385616	09/28/2009 09/25/2009	\$23,000.00 \$1,113.18
			<b>SUBTOTAL</b>	<b>\$24,113.18</b>
141	CIPRIANO, MICHAEL L 312 ROYAL AVE NORTH WALES, PA 194542414	387024	10/14/2009	\$13,939.42
			<b>SUBTOTAL</b>	<b>\$13,939.42</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
142	CITIBANK NA			
		WIRE104	11/03/2009	\$58,348.71
			<b>SUBTOTAL</b>	<b>\$58,348.71</b>
143	CIURLEY, LAUREN S. 1813 SYCAMORE DRIVE QUAKERTOWN, PA 189516034	33414	09/16/2009	\$11,977.03
			<b>SUBTOTAL</b>	<b>\$11,977.03</b>
144	CLAUS, CYNTHIA 2539 SWAIN ST PHILADELPHIA, PA 19130	33765 33766	10/19/2009 10/19/2009	\$22,183.91 \$11,595.90
			<b>SUBTOTAL</b>	<b>\$33,779.81</b>
145	COCCAGNA, CAROL M. 671 CONESTOGA RD VILLANOVA, PA 19085	33477	09/23/2009	\$6,909.42
			<b>SUBTOTAL</b>	<b>\$6,909.42</b>
146	COHEN FAMILY TRUST DTD 7/18/00 526 FAIRVIEW AV MEDIA, PA 190634902	33631	10/06/2009	\$15,864.67
			<b>SUBTOTAL</b>	<b>\$15,864.67</b>
147	COHEN, CARMEN R. 19115 NE 18TH AVE N MIAMI BEACH, FL 33179	33565 385912	09/29/2009 09/30/2009	\$25,978.42 \$177.99
			<b>SUBTOTAL</b>	<b>\$26,156.41</b>
148	COHEN, JULIA 409 NEWGATE CT APT B1 SALEM HARBOUR APTS BENSALEM, PA 19020	32963 32964 32965 33601 33602 33603 33604 33605 33606 33607	08/13/2009 08/13/2009 08/13/2009 10/02/2009 10/02/2009 10/02/2009 10/02/2009 10/02/2009 10/02/2009 10/02/2009	\$20,288.50 \$50,142.95 \$19,383.99 \$9,318.76 \$10,103.24 \$9,942.53 \$10,230.07 \$10,145.34 \$9,848.23 \$9,590.78

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		33608	10/02/2009	\$10,230.07
		33614	10/02/2009	\$9,898.19
			<b>SUBTOTAL</b>	<b>\$179,122.65</b>
<hr/>				
149	COHEN, MARIE THERESE 15305 JODPHUR DR BOWIE, MD 20721			
		33322	09/09/2009	\$6,883.22
			<b>SUBTOTAL</b>	<b>\$6,883.22</b>
<hr/>				
150	COLE, KATHERINE 7 OAKRIDGE B CENTURY VILLAGE EAST DEERFIELD BEACH, FL 33442			
		33579	10/01/2009	\$21,265.68
			<b>SUBTOTAL</b>	<b>\$21,265.68</b>
<hr/>				
151	COMPTROLLER OF MARYLAND UNCLAIMED PROPERTY UNIT 301 WEST PRESTON ST. BALTIMORE, MD 21201			
		175154	10/15/2009	\$9,595.29
			<b>SUBTOTAL</b>	<b>\$9,595.29</b>
<hr/>				
152	CONDODINA, ARTHUR G 307 BEECHTREE DR BROOMALL, PA 190081613			
		384425	08/26/2009	\$11,591.90
			<b>SUBTOTAL</b>	<b>\$11,591.90</b>
<hr/>				
153	CONRAD, EDWARD W. 149 OLD BOYER ROAD OLEY, PA 195479421			
		33305	09/09/2009	\$9,254.31
		33316	09/09/2009	\$9,332.43
		33742	10/16/2009	\$7,293.24
			<b>SUBTOTAL</b>	<b>\$25,879.98</b>
<hr/>				
154	COOPER, JACK 331 PRESTON AVE APT 507 VOORHEES, NJ 08043			
		33336	09/10/2009	\$6,678.59
			<b>SUBTOTAL</b>	<b>\$6,678.59</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
155	COOPEY, DOROTHY M. 46 BIRCH AVE NANTICOKE, PA 18634			
		33896	10/29/2009	\$25,000.00
		385421	09/21/2009	\$219.53
		385487	09/22/2009	\$15,000.00
		386164	09/30/2009	\$405.88
		387495	10/27/2009	\$118.44
			<b>SUBTOTAL</b>	<b>\$40,743.85</b>
156	COPPINGER, EDWARD J. 2712 ELYSIA LANE AUDUBON, PA 19403			
		33465	09/22/2009	\$5,493.53
		384991	09/10/2009	\$5,342.54
			<b>SUBTOTAL</b>	<b>\$10,836.07</b>
157	COR-O-VAN RECORDS MANAGEMENT INC. DEPARTMENT 2638 LOS ANGELES, CA 90084-2638			
		174527	08/28/2009	\$7,927.65
		175006	09/30/2009	\$6,342.97
		175201	10/15/2009	\$6,148.21
			<b>SUBTOTAL</b>	<b>\$20,418.83</b>
158	CORPORATE EXECUTIVE BOARD 3393 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
		174712	09/14/2009	\$14,662.50
			<b>SUBTOTAL</b>	<b>\$14,662.50</b>
159	CORPORATE RISK ADVISORS, LLC. 1250 24TH ST NW , SUITE 700 WASHINGTON, DC 20037			
		174231	08/10/2009	\$133,760.36
		174605	09/04/2009	\$89,469.42
		175246	10/19/2009	\$5,850.00
			<b>SUBTOTAL</b>	<b>\$229,079.78</b>
160	COTTRILL, MAYNARD L. 71 BARRY CT GREENSBURG, PA 156011701			
		32940	08/11/2009	\$16,000.00
			<b>SUBTOTAL</b>	<b>\$16,000.00</b>
161	COTTRILL, SARAH N 71 BARRY COURT GREENSBURG, PA 15601			
		385572	09/24/2009	\$6,000.00
			<b>SUBTOTAL</b>	<b>\$6,000.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
162	COYLE, ANNE S. 227 CHERRYWOOD CT. NORTH WALES, PA 19454	32959	08/13/2009	\$15,335.08
			<b>SUBTOTAL</b>	<b>\$15,335.08</b>
163	COZEN AND O'CONNOR 1900 MARKET STREET PHILA, PA 19103	174232	08/10/2009	\$98,166.57
		174676	09/14/2009	\$32,241.25
		174982	09/30/2009	\$36,082.55
		WIRE021	11/04/2009	\$1,174.50
		WIRE022	11/04/2009	\$40,820.35
		WIRE023	11/04/2009	\$135,002.11
			<b>SUBTOTAL</b>	<b>\$343,487.33</b>
164	CREATIVE MULTIMEDIA SOLUTIONS 5833 BELMONT MANOR DRIVE PIPERSVILLE, PA 18947	174422	08/24/2009	\$1,800.00
		174822	09/22/2009	\$200.00
		175426	10/29/2009	\$6,800.00
			<b>SUBTOTAL</b>	<b>\$8,800.00</b>
165	CREEK, MARY L. 414 SPRING ST. MARTINSBURG, PA 16662	33868	10/27/2009	\$11,154.86
			<b>SUBTOTAL</b>	<b>\$11,154.86</b>
166	CRETELLA, CAROLINA M 221 SCOTLAND ST. DUNEDIN, FL 34698	384665	09/02/2009	\$101,818.71
			<b>SUBTOTAL</b>	<b>\$101,818.71</b>
167	CRISPINO, EUGENE 19831 NW 8TH ST PEMBROKE PINES, FL 330293332	32952	08/12/2009	\$10,181.87
			<b>SUBTOTAL</b>	<b>\$10,181.87</b>
168	CROSLAND, DAWN K. 409 CHEROKEE DR. MECHANICSBURG, PA 17050	33300	09/08/2009	\$101,818.71
			<b>SUBTOTAL</b>	<b>\$101,818.71</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
169	CSC P.O. BOX 13397 PHILA, PA 19101-3397	174659 175090	09/10/2009 10/08/2009	\$9,767.08 \$371.66
		<b>SUBTOTAL</b>		<b>\$10,138.74</b>
170	CURLETT, MABEL H. 225 APPLE DR EXTON, PA 193412153	33298 383909	09/08/2009 08/14/2009	\$10,941.21 \$30,740.81
		<b>SUBTOTAL</b>		<b>\$41,682.02</b>
171	CURRY, MICHAEL G 119 DAVENPORT ROAD KENNETT SQUARE, PA 19348	385276	09/17/2009	\$23,633.42
		<b>SUBTOTAL</b>		<b>\$23,633.42</b>
172	CYNTHIA HEINZ AS CUSTODIAN FOR SARAH HEINZ UDEUGTM 878 HIGH POINTE CIR CLERMONT, FL 34711	33696	10/13/2009	\$17,884.86
		<b>SUBTOTAL</b>		<b>\$17,884.86</b>
173	CZARNIEWY, WALTER 1 MILL ROAD WHITING, NJ 08759	33785	10/20/2009	\$9,742.39
		<b>SUBTOTAL</b>		<b>\$9,742.39</b>
174	DANIEL J. DUNCHOCK CONNIE I. DUNCHOCK 214 S JOHNSON STREET HARRISBURG, PA 17112	33885	10/28/2009	\$6,882.01
		<b>SUBTOTAL</b>		<b>\$6,882.01</b>
175	DARRELL D WOODWARD TRUST DATED 2-10-98 2894 OAKRIDGE DRIVE SALT LAKE CITY, UT 841093509	33379 33380 387257	09/15/2009 09/15/2009 10/20/2009	\$21,207.33 \$21,207.33 \$10,624.68
		<b>SUBTOTAL</b>		<b>\$53,039.34</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
176	DAVID H. WILSON GAIL H. WILSON 204 RIVERDALE AVE EAST TINTON FALLS, NJ 07724	33683	10/13/2009	\$8,366.15
			<b>SUBTOTAL</b>	<b>\$8,366.15</b>
177	DAVID L. MOYER NANCY C. MOYER 1734 CROWNWOOD ST ALLENTOWN, PA 18103	33001	08/17/2009	\$6,213.24
		33547	09/28/2009	\$10,000.00
		385643	09/25/2009	\$133.77
		386112	09/30/2009	\$148.02
		386113	09/30/2009	\$153.90
		386114	09/30/2009	\$207.78
			<b>SUBTOTAL</b>	<b>\$16,856.71</b>
178	DAVID R. WIEGAND AND SHEILA F. WIEGAND, TRUSTEES 2316 WILLOWBROOK WAY SANDY, UT 84092	33121	08/24/2009	\$98,960.64
			<b>SUBTOTAL</b>	<b>\$98,960.64</b>
179	DAVIS GRAHAM & STUBBS LLP 1550 SEVENTEENTH STREET SUITE 500 DENVER, CO 80202	174530	08/28/2009	\$6,542.20
		174930	09/25/2009	\$4,498.72
		175430	10/29/2009	\$630.00
		WIRE024	11/05/2009	\$6,322.00
			<b>SUBTOTAL</b>	<b>\$17,992.92</b>
180	DE CARDENAS, LUCIA PACHECO 317 NORTH 10TH ST APT. B EL CENTRO, CA 92243	384664	09/02/2009	\$21,200.56
			<b>SUBTOTAL</b>	<b>\$21,200.56</b>
181	DEACON, MARGARET J. 19 PEACOCK LN WILLINGBORO, NJ 08046	33466	09/22/2009	\$10,391.37
			<b>SUBTOTAL</b>	<b>\$10,391.37</b>

**SOFA 3b**  
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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

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182	DEBORAH PAS JOHN R. PAS SR 4571 OGLETHORPE LOOP ACWORTH, GA 30101	33913	10/30/2009	\$26,560.40
			<b>SUBTOTAL</b>	<b>\$26,560.40</b>
183	DECHERT PO BOX 7247-6643 PHILA, PA 19170-2793	174639	09/10/2009	\$42,708.89
		174640	09/10/2009	\$105,026.57
		174796	09/22/2009	\$161,044.28
		175277	10/22/2009	\$50,000.00
			<b>SUBTOTAL</b>	<b>\$358,779.74</b>
184	DEFREHN, RICHARD A. 9 TAR HEELS RD MERCERVILLE, NJ 08619	33181	08/27/2009	\$11,163.70
			<b>SUBTOTAL</b>	<b>\$11,163.70</b>
185	DEGLER, MICHAEL S 50 HIGH SKY LANE BIRDSBORO, PA 19508	386696	10/06/2009	\$8,258.40
			<b>SUBTOTAL</b>	<b>\$8,258.40</b>
186	DELAWARE SECRETARY OF STATE PO BOX 11728 NEWARK, NJ 07101-4728	174320	08/17/2009	\$33,000.00
			<b>SUBTOTAL</b>	<b>\$33,000.00</b>
187	DELIA, DEBORAH J. 122 MATTHEW DR. BEAR, DE 19701	33066	08/19/2009	\$16,961.79
			<b>SUBTOTAL</b>	<b>\$16,961.79</b>
188	DELOITTE TAX LLP PO BOX 2079 CAROL STREAM, IL 60132-2079	174531	08/28/2009	\$6,800.00
			<b>SUBTOTAL</b>	<b>\$6,800.00</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

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189	DEMARCO, RALPH 66 VALLEY VIEW RD. YARDVILLE, NJ 86202634			
		33755	10/19/2009	\$101.78
		33756	10/19/2009	\$10,000.00
		386130	09/30/2009	\$86.04
			<b>SUBTOTAL</b>	<b>\$10,187.82</b>
190	DERIX, MARY ANN 9 WILLOWWOOD COURT DOUGLASSVILLE, PA 19518			
		383760	08/11/2009	\$24.82
		383761	08/11/2009	\$24.82
		383762	08/11/2009	\$24.82
		383839	08/12/2009	\$5,000.00
		383840	08/12/2009	\$5,000.00
		383841	08/12/2009	\$5,000.00
		384327	08/24/2009	\$57.66
		384328	08/24/2009	\$57.66
		384329	08/24/2009	\$57.66
		385539	09/24/2009	\$57.66
		385540	09/24/2009	\$57.66
		385541	09/24/2009	\$57.66
		387345	10/23/2009	\$55.79
		387346	10/23/2009	\$55.79
		387347	10/23/2009	\$55.79
			<b>SUBTOTAL</b>	<b>\$15,587.79</b>
191	DEY'S END CONSULTING, LLC 4014 WYTHE AVENUE RICHMOND, VA 23221-1147			
		174425	08/24/2009	\$9,805.17
		174829	09/22/2009	\$9,000.00
		175091	10/08/2009	\$9,000.00
			<b>SUBTOTAL</b>	<b>\$27,805.17</b>
192	DI AMORE, JUDITH ANN 12 SPRINGFIELD AVENUE MERCHANTVILLE, NJ 08109			
		385442	09/21/2009	\$20,284.20
			<b>SUBTOTAL</b>	<b>\$20,284.20</b>
193	DIAMOND, ALEX B. 1108 HILLMEADE DR NASHVILLE, TN 37221			
		33259	09/02/2009	\$19,025.15
			<b>SUBTOTAL</b>	<b>\$19,025.15</b>

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194	DIANE LYNCH TRUSTEE 7638 E. TWINLEAF TRAIL ORANGE, CA 928693204	385700	09/29/2009	\$16,475.03
			<b>SUBTOTAL</b>	<b>\$16,475.03</b>
195	DICLEMENTE, DONALD J. 535 W GRANADA AVE HERSHEY, PA 170331650	33581	10/01/2009	\$17,885.97
			<b>SUBTOTAL</b>	<b>\$17,885.97</b>
196	DINERS CLUB P.O. BOX 6935 THE LAKES, NV 88901-6935	174624 174931	09/04/2009 09/25/2009	\$13,841.51 \$6,896.65
			<b>SUBTOTAL</b>	<b>\$20,738.16</b>
197	DOCUSAFE DATA AND RECORDS MGT 3 APPLGATE DRIVE SOUTH ROBBINSVILLE, NJ 08691	174533 174932 175432	08/28/2009 09/25/2009 10/29/2009	\$3,800.20 \$4,195.30 \$4,011.08
			<b>SUBTOTAL</b>	<b>\$12,006.58</b>
198	DOI, TAKEKO 3047 SOUTH 400 WEST BOUNTIFUL, UT 84010	33035	08/18/2009	\$63,837.32
			<b>SUBTOTAL</b>	<b>\$63,837.32</b>
199	DOLORES MARIE KRYNOCK TRUST 501 FORREST LAKES BLVD 210 NAPLES, FL 341052387	33651 33795	10/07/2009 10/21/2009	\$22,397.31 \$22,652.60
			<b>SUBTOTAL</b>	<b>\$45,049.91</b>
200	DOMANSKI, JOHN PO BOX 180 SHIP BOTTOM, NJ 80080361	33374	09/14/2009	\$8,460.22
			<b>SUBTOTAL</b>	<b>\$8,460.22</b>

**SOFA 3b**  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
201	DONALD M. ENGLESTAD CAROL M. ENGLESTAD 2265 INDIAN AVE N BELLEAIR BLUFFS, FL 337702075	33704	10/13/2009	\$16,841.28
			<b>SUBTOTAL</b>	<b>\$16,841.28</b>
202	DONALD R. CONNORS MINDY CONNORS 23 BERNICE DR FREEHOLD, NJ 07728	33789 33819	10/21/2009 10/22/2009	\$8,136.26 \$8,966.83
			<b>SUBTOTAL</b>	<b>\$17,103.09</b>
203	DONG S. KIM JION KIM 5458 RODRIGUEZ LANE HAYMARKET, VA 20169	32997	08/17/2009	\$50,000.00
			<b>SUBTOTAL</b>	<b>\$50,000.00</b>
204	DONLEY, BETTY L. 619 BLACK GATES ROAD EDENRIDGE WILMINGTON, DE 198032239	33573 33574 33919	09/30/2009 09/30/2009 11/02/2009	\$56,042.71 \$56,042.71 \$112,122.64
			<b>SUBTOTAL</b>	<b>\$224,208.06</b>
205	DONLEY, GARRETT C. EDENRIDGE 619 BLACK GATES RD WILMINGTON, DE 198032239	33920	11/02/2009	\$56,061.32
			<b>SUBTOTAL</b>	<b>\$56,061.32</b>
206	DONNELLY, PATRICIA H. 1115 MARIETTA AVE #11 LANCASTER, PA 17603	33805	10/22/2009	\$5,479.93
			<b>SUBTOTAL</b>	<b>\$5,479.93</b>
207	DOROTHY J STERLING SETTLOR & TRUSTEE 2129 CULVER DR. WILMINGTON, DE 198101309	33840	10/26/2009	\$5,577.42
			<b>SUBTOTAL</b>	<b>\$5,577.42</b>

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208	DOROTHY L GREENFIELD TRUST PO BOX 436 ROSS, CA 94957	33031	08/18/2009	\$8,697.80
			<b>SUBTOTAL</b>	<b>\$8,697.80</b>
209	DOROTHY M. JOSEPH J. PIPPEL DOROTHY A. MART 404 WOODRIDGE CT. FALLSTON, MD 21047	33587	10/01/2009	\$11,153.49
			<b>SUBTOTAL</b>	<b>\$11,153.49</b>
210	DORSANEO, ADRIANA M 118 SUTTON RD ARDMORE, PA 190033117	383857 385006 385161	08/13/2009 09/11/2009 09/14/2009	\$87.08 \$87.08 \$16,003.48
			<b>SUBTOTAL</b>	<b>\$16,177.64</b>
211	DORSANEO, MICHAEL J. 118 SUTTON RD ARDMORE, PA 190033117	32966 383812 384165 385326 385438	08/13/2009 08/12/2009 08/20/2009 09/18/2009 09/21/2009	\$6,888.84 \$38.09 \$38.11 \$38.11 \$7,004.22
			<b>SUBTOTAL</b>	<b>\$14,007.37</b>
212	DOUGHERTY, KENNETH H. 305 CHURCH ST LANDISVILLE, PA 175381333	33002	08/17/2009	\$13,765.47
			<b>SUBTOTAL</b>	<b>\$13,765.47</b>
213	DOWNS, DOLORES M 910 WILLCLIFF DR. MECHANICSBURG, PA 170502159	384109	08/19/2009	\$11,302.70
			<b>SUBTOTAL</b>	<b>\$11,302.70</b>
214	DOWNS, IVAN E. 910 WILLCLIFF DR MECHANICSBURG, PA 170502159	33062 384308	08/18/2009 08/24/2009	\$12,453.67 \$15,573.91
			<b>SUBTOTAL</b>	<b>\$28,027.58</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

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215	DRISCOLL, JAMES D. 724 CHESTNUT LN YARDLEY, PA 190671804	33467	09/22/2009	\$8,812.11
			<b>SUBTOTAL</b>	<b>\$8,812.11</b>
216	DROBNY, CHARLES J., SR. 2609 CHINCHILLA DR. NORTHCREST WILMINGTON, DE 198101506	33101 33102 33502 33593	08/21/2009 08/21/2009 09/28/2009 10/02/2009	\$10,000.00 \$937.63 \$18,749.19 \$11,920.17
			<b>SUBTOTAL</b>	<b>\$41,606.99</b>
217	DUANE MORRIS LLP ATTN:PAYMENT PROCESSING 30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196	174233 174690 174791 175359 175360 WIRE025 WIRE026 WIRE027 WIRE028	08/10/2009 09/14/2009 09/21/2009 10/26/2009 10/26/2009 11/04/2009 11/04/2009 11/04/2009 11/04/2009	\$27,154.36 \$20,970.32 \$125.00 \$3,784.60 \$10,969.90 \$1,125.40 \$1,984.00 \$2,331.80 \$22,898.37
			<b>SUBTOTAL</b>	<b>\$91,343.75</b>
218	DUKLIS, BARBARA A. 392 APPLE DRIVE BATH, PA 180149429	33492	09/25/2009	\$26,500.70
			<b>SUBTOTAL</b>	<b>\$26,500.70</b>
219	DURHAM, FLOYD 27 S TURNBERRY DR DOVER, DE 199042348	33045 383992 386186 386187 386188	08/18/2009 08/14/2009 09/30/2009 09/30/2009 09/30/2009	\$20,000.00 \$150.70 \$291.70 \$408.38 \$194.47
			<b>SUBTOTAL</b>	<b>\$21,045.25</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
220	E COMMERCE GROUP PRODUCTS, INC P O. BOX 2124 ENGLEWOOD, CO 80150-2124			
		174535	08/28/2009	\$5,738.00
		174830	09/22/2009	\$6,836.00
		175328	10/23/2009	\$6,900.00
			<b>SUBTOTAL</b>	<b>\$19,474.00</b>
221	ECKARDT AND COMPANY 740 WEST 1700 SOUTH SUITE 1 SALT LAKE CITY, UT 84104			
		174534	08/28/2009	\$2,018.42
		175010	09/30/2009	\$2,112.50
		175327	10/23/2009	\$2,112.50
			<b>SUBTOTAL</b>	<b>\$6,243.42</b>
222	EDGAR, DUNN & COMPANY ATTN MS ELEANOR CASTRO HILLS PLAZA, TWO HARRISON ST SAN FRANCISCO, CA 94105			
		175204	10/15/2009	\$7,000.00
			<b>SUBTOTAL</b>	<b>\$7,000.00</b>
223	EDMUND W CARROLL REVOCABLE LIVING TRUST UAD 02/28/ 1194 WINDSOR AVE WINDSOR, CT 06095			
		384187	08/20/2009	\$49.93
		384188	08/20/2009	\$184.76
		384189	08/20/2009	\$77.39
		384302	08/21/2009	\$556.30
		384494	08/28/2009	\$208.26
		384578	08/31/2009	\$98.54
		384623	09/01/2009	\$118.96
		384659	09/02/2009	\$554.29
		384711	09/03/2009	\$80.47
		384867	09/04/2009	\$123.18
		384868	09/04/2009	\$173.84
		385395	09/18/2009	\$77.39
		385396	09/18/2009	\$184.76
		385397	09/18/2009	\$51.60
		385446	09/21/2009	\$10,000.00
		385484	09/22/2009	\$556.30
		385696	09/28/2009	\$230.64
		386451	09/30/2009	\$95.35
		386489	10/01/2009	\$115.12
		386613	10/02/2009	\$119.19
		386614	10/02/2009	\$77.87
		386615	10/02/2009	\$536.36
		386649	10/05/2009	\$168.22
		387252	10/20/2009	\$178.79
		387253	10/20/2009	\$74.89
		387323	10/22/2009	\$538.29
			<b>SUBTOTAL</b>	<b>\$15,230.69</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
224	EDWARD A. PASTORE TTEE 608 MAPLE AVE SOUTHAMPTON, PA 18966			
		33272	09/03/2009	\$25,000.00
		33508	09/28/2009	\$15,008.95
		384288	08/21/2009	\$127.97
		384356	08/24/2009	\$74.50
		384471	08/27/2009	\$159.95
		384572	08/31/2009	\$159.95
		384620	09/01/2009	\$124.08
		384855	09/04/2009	\$139.07
		384906	09/08/2009	\$116.01
		385481	09/22/2009	\$127.97
		385567	09/24/2009	\$74.50
		385679	09/25/2009	\$159.95
		386379	09/30/2009	\$154.78
		386742	10/07/2009	\$134.57
		386783	10/08/2009	\$112.26
		387320	10/22/2009	\$123.83
		387505	10/27/2009	\$154.78
		<b>SUBTOTAL</b>		<b>\$41,953.12</b>
225	EDWARD L. AND NANCY E. SHANNON LIVING TRUST COUNRTY MEADOWS 1803 TULPEHOCKEN RD 421 READING, PA 196101240			
		33393	09/15/2009	\$40,000.00
		383904	08/13/2009	\$185.57
		385121	09/11/2009	\$185.57
		<b>SUBTOTAL</b>		<b>\$40,371.14</b>
226	EISENBERG, BURTON 10 SOUTH AVENUE WYNCOTE, PA 190951320			
		32911	08/10/2009	\$10,386.68
		<b>SUBTOTAL</b>		<b>\$10,386.68</b>
227	ELANSKY, ANNE 8900 ROOSEVELT BLVD APT #329 PHILADELPHIA, PA 19115			
		33513	09/28/2009	\$2,763.90
		33514	09/28/2009	\$6,243.73
		33515	09/28/2009	\$4,797.22
		<b>SUBTOTAL</b>		<b>\$13,804.85</b>
228	ELIAS, HERBERT #3 COPPERLEAF DRIVE NEWTOWN, PA 18940			
		33904	10/30/2009	\$7,326.15
		<b>SUBTOTAL</b>		<b>\$7,326.15</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
229	ELISABETH M NICHOLS AS TRUSTEE 17649 SAN VICENTE FOUNTAIN VALLEY, CA 92708	384662	09/02/2009	\$6,360.17
			<b>SUBTOTAL</b>	<b>\$6,360.17</b>
230	ELLISON, DIANA 1601 LYNBROOKE DR YARDLEY, PA 190677264	385698	09/28/2009	\$8,396.88
			<b>SUBTOTAL</b>	<b>\$8,396.88</b>
231	ELTON, MARILYN L. 2353 GREENSWARD S WARRINGTON, PA 18976	33773	10/20/2009	\$18,428.01
			<b>SUBTOTAL</b>	<b>\$18,428.01</b>
232	EMANUEL PALLANT FAMILY TRUST DATED 1/26/2006 126 MORNINGSIDE COURT SHELTON, CT 06484	33326 33327	09/09/2009 09/09/2009	\$3,816.65 \$3,059.05
			<b>SUBTOTAL</b>	<b>\$6,875.70</b>
233	EMMET, MARVIN & MARTIN, LLP COUNSELLORS AT LAW 120 BROADWAY NEW YORK, NY 10271	174301 175092	08/13/2009 10/08/2009	\$5,743.82 \$1,035.28
			<b>SUBTOTAL</b>	<b>\$6,779.10</b>
234	ENNIS, MARGARET B. 96 LAKEBRIDGE DR DEPTFORD, NJ 80966717	32939 33072 33250	08/11/2009 08/19/2009 09/01/2009	\$11,078.38 \$11,095.85 \$5,693.98
			<b>SUBTOTAL</b>	<b>\$27,868.21</b>
235	ENRIGHT, ANNE R 612 RIVERWOODS WAY BETHLEHEM, PA 180186358	384959	09/09/2009	\$5,575.77
			<b>SUBTOTAL</b>	<b>\$5,575.77</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
236	ENTRIKEN, JERVIS CLIFFORD, JR 815 SKELP LEVEL RD WEST CHESTER, PA 19380	384063	08/18/2009	\$10,600.28
			<b>SUBTOTAL</b>	<b>\$10,600.28</b>
237	EQUIFAX CREDIT MARKETING SERVICES P.O. BOX 945510 ATLANTA, GA 30394-5510	174337 174774 175250	08/17/2009 09/17/2009 10/19/2009	\$6,309.70 \$5,470.44 \$5,111.10
			<b>SUBTOTAL</b>	<b>\$16,891.24</b>
238	EQUIPMENT INSTALLERS, INC. 940 WEST 3160 SOUTH WEST VALLEY CITY, UT 84119	174536 174933 175433	08/28/2009 09/25/2009 10/29/2009	\$800.00 \$1,024.39 \$21,219.04
			<b>SUBTOTAL</b>	<b>\$23,043.43</b>
239	ERICK BROWNSTEIN 1624 OAK ST. SANTA MONICA, CA 90405	174250 174816 174925 175079	08/10/2009 09/22/2009 09/25/2009 10/08/2009	\$12,135.42 \$12,025.00 \$12,045.00 \$12,226.31
			<b>SUBTOTAL</b>	<b>\$48,431.73</b>
240	ERNSBERGER, MARY E. 409 NORTHWOOD RD WILMINGTON, DE 19803	33389 33864 385063 386007 386008 386009 386010	09/15/2009 10/27/2009 09/11/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009	\$10,000.00 \$10,000.00 \$112.61 \$138.31 \$213.70 \$307.81 \$534.79
			<b>SUBTOTAL</b>	<b>\$21,307.22</b>
241	ESSEX TECHNOLOGY GROUP, INC. 201 WEST PASSAIC STREET ROCHELLE PARK, NJ 07662	174537 174831 174983	08/28/2009 09/22/2009 09/30/2009	\$2,134.10 \$562.50 \$133,426.33
			<b>SUBTOTAL</b>	<b>\$136,122.93</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
242	ESTATE OF ANN M. KERPER 7428 CLEAR MEADOW DRIVE SPRING HILL, FL 346067264	33270 33271	09/03/2009 09/03/2009	\$14,162.64 \$14,707.44
		<b>SUBTOTAL</b>		<b>\$28,870.08</b>
243	ESTATE OF BETTY A. BRANT 160 HOOKER AVE C/O ROBERT DAHLE POUGHKEEPSIE, NY 12601	33070	08/19/2009	\$8,110.62
		<b>SUBTOTAL</b>		<b>\$8,110.62</b>
244	ESTATE OF DR DAVID H. KOHL 250 N WATER ST C/O JENNIFER E. KOHL KITANNING, PA 162011350	33675	10/13/2009	\$10,645.87
		<b>SUBTOTAL</b>		<b>\$10,645.87</b>
245	ESTATE OF OLIVE RUTH FERGIONE 467 LOWER HOLLAND RD HOLLAND, PA 189661945	33160	08/26/2009	\$15,120.70
		<b>SUBTOTAL</b>		<b>\$15,120.70</b>
246	ETHEL SLEEVA HELEN SLIWA 2424 MAHONING DR E LEHIGHTON, PA 18235	33282 33436 33476 33586 33808 384986	09/04/2009 09/21/2009 09/23/2009 10/01/2009 10/22/2009 09/10/2009	\$25,778.03 \$52,757.04 \$39,849.92 \$32,869.41 \$26,562.02 \$137,779.72
		<b>SUBTOTAL</b>		<b>\$315,596.14</b>
247	EUREST FILE # 50196, GROUND LEVEL 1000 WEST TEMPLE ST, LOS ANGELES, CA 90074-0196	174538 174934 175093 175126 175251 175434	08/28/2009 09/25/2009 10/08/2009 10/12/2009 10/19/2009 10/29/2009	\$111.59 \$12,881.72 \$408.15 \$74.96 \$13,588.84 \$18.00
		<b>SUBTOTAL</b>		<b>\$27,083.26</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
248	EUREST DINING SERVICES C/O BANK OF AMERICA, ILLINOIS P.O. BOX 91337 CHICAGO, IL 60693-1337			
		174356	08/20/2009	\$26,062.48
		174775	09/17/2009	\$14,641.44
		174935	09/25/2009	\$355.51
		175094	10/08/2009	\$314.96
		175252	10/19/2009	\$13,369.64
		175435	10/29/2009	\$821.93
			<b>SUBTOTAL</b>	<b>\$55,565.96</b>
249	EVANS, HAROLD 69 NEW GARDEN AVE LANCASTER, PA 17603			
		383831	08/12/2009	\$55.61
		383995	08/14/2009	\$53.65
		384377	08/25/2009	\$67.06
		384492	08/28/2009	\$57.92
		384562	08/31/2009	\$63.42
		384579	08/31/2009	\$11,000.00
		385094	09/11/2009	\$55.61
		385159	09/14/2009	\$53.65
		385661	09/25/2009	\$67.06
		386272	09/30/2009	\$61.37
		386895	10/09/2009	\$53.81
		387021	10/14/2009	\$51.91
		387410	10/23/2009	\$64.89
			<b>SUBTOTAL</b>	<b>\$11,705.96</b>
250	EVANS, ROSE D 3603 ORCHARD VIEW ROAD READING, PA 19606			
		386098	09/30/2009	\$153.90
		386099	09/30/2009	\$91.94
		386100	09/30/2009	\$172.09
		386101	09/30/2009	\$153.90
		387128	10/16/2009	\$29.93
		387213	10/19/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$10,601.76</b>
251	EWING, DOROTHY H. 19 E WINDERMERE TER LANSLOWNE, PA 190502104			
		33048	08/18/2009	\$13,567.05
			<b>SUBTOTAL</b>	<b>\$13,567.05</b>
252	EXPERIAN DEPT 6133 LOS ANGELES, CA 90088			
		174338	08/17/2009	\$10,573.95
		174539	08/28/2009	\$21,730.00
		174776	09/17/2009	\$11,178.63
		175011	09/30/2009	\$21,730.00

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		175116	10/12/2009	\$30,980.11
		175253	10/19/2009	\$17,747.15
			<b>SUBTOTAL</b>	<b>\$113,939.84</b>
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253	EYER, SUSAN K. 1671 PEMBROOK RD MAPLE GLEN, PA 190023167	33152	08/25/2009	\$32,821.57
			<b>SUBTOTAL</b>	<b>\$32,821.57</b>
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254	FAITH M HANNA TRUSTEE 180 LA GRANGE STREET WEST ROXBURY, MA 02132	384861	09/04/2009	\$190.45
		384913	09/08/2009	\$35,000.00
			<b>SUBTOTAL</b>	<b>\$35,190.45</b>
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255	FARES, VINCENT M. 1401 CALVERT ROAD CHESTER, MD 216192859	33103	08/21/2009	\$10,000.00
		384122	08/19/2009	\$80.18
		385916	09/30/2009	\$153.90
			<b>SUBTOTAL</b>	<b>\$10,234.08</b>
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256	FARINA, ELISA P. 810 CLEARVIEW LANE BETHLEHEM, PA 180172319	33212	08/31/2009	\$10,000.00
		384491	08/28/2009	\$101.78
		386222	09/30/2009	\$364.63
		386223	09/30/2009	\$195.96
		386224	09/30/2009	\$243.08
		386225	09/30/2009	\$243.08
		386226	09/30/2009	\$148.02
		386227	09/30/2009	\$153.90
		386228	09/30/2009	\$141.88
		386229	09/30/2009	\$296.04
		386230	09/30/2009	\$153.90
		386588	10/02/2009	\$6.64
		386659	10/05/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$22,048.91</b>
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257	FARR, LEILANI E 3610 SW 5TH ST CAPE CORAL, FL 339911604	387025	10/14/2009	\$10,323.00
			<b>SUBTOTAL</b>	<b>\$10,323.00</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
258	FATTAH, EVA P.O. BOX 514 LAYTON, UT 84041	385702	09/29/2009	\$55,239.03
			<b>SUBTOTAL</b>	<b>\$55,239.03</b>
259	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	174384 174936 175375	08/20/2009 09/25/2009 10/26/2009	\$12,936.15 \$9,069.59 \$9,286.72
			<b>SUBTOTAL</b>	<b>\$31,292.46</b>
260	FELCH, JEANETTE F. 24 MAST ROAD HOPATCONG, NJ 07843	33594	10/02/2009	\$8,859.74
			<b>SUBTOTAL</b>	<b>\$8,859.74</b>
261	FETTERS, HOWARD K, JR 14 TURKEY HOLLOW ROAD KENNETT SQUARE, PA 19348	387513	10/27/2009	\$10,391.37
			<b>SUBTOTAL</b>	<b>\$10,391.37</b>
262	FIEGO, CONSTANCE T 919 CHESTER PK PROSPECT PARK, PA 190762401	386927	10/09/2009	\$8,425.39
			<b>SUBTOTAL</b>	<b>\$8,425.39</b>
263	FINANCIAL STATEMENT SERVICES, INC. P.O. BOX 80095 CITY OF INDUSTRY, CA 91716-8095	174254 174541 175061 175393	08/10/2009 08/28/2009 10/05/2009 10/29/2009	\$250.00 \$3,522.87 \$5,345.98 \$25,428.71
			<b>SUBTOTAL</b>	<b>\$34,547.56</b>
264	FINE, MITCHELL 2741 MOWER ST PHILADELPHIA, PA 19152	32980 32981 32982 32983 32984 32985 32987	08/14/2009 08/14/2009 08/14/2009 08/14/2009 08/14/2009 08/14/2009 08/14/2009	\$3,862.12 \$973.29 \$182.94 \$903.89 \$866.07 \$2,532.08 \$5,133.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		32988	08/14/2009	\$518.21
		32989	08/14/2009	\$1,160.92
		32990	08/14/2009	\$1,136.79
		32991	08/14/2009	\$647.99
		32992	08/14/2009	\$210.55
		<b>SUBTOTAL</b>		<b>\$18,128.37</b>
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265	FIORE, JAQUELINE 123 CAMBRIDGE DR. WILMINGTON, DE 19803			
		387460	10/26/2009	\$5,996.78
		<b>SUBTOTAL</b>		<b>\$5,996.78</b>
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266	FIRST DATA CORPORATION ACCOUNTS RECEIVABLE P.O. BOX 2115 ENGLEWOOD, CO 80150-2115			
		174540	08/28/2009	\$958.30
		174833	09/22/2009	\$612.25
		175436	10/29/2009	\$13,458.20
		<b>SUBTOTAL</b>		<b>\$15,028.75</b>
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267	FISHER, KENT 765 EAST 150 SOUTH PROVO, UT 84606			
		32927	08/11/2009	\$100,000.00
		384001	08/14/2009	\$892.22
		385196	09/15/2009	\$892.22
		387057	10/15/2009	\$863.35
		<b>SUBTOTAL</b>		<b>\$102,647.79</b>
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268	FITCH, RAYMOND E. 168 CHURCH HILL RD BARTO, PA 19504			
		33164	08/26/2009	\$5,507.57
		<b>SUBTOTAL</b>		<b>\$5,507.57</b>
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269	FITZGERALD, ROSE L. 510 DEAL LAKE DR APT 9K ASBURY PARK, NJ 77125176			
		33721	10/14/2009	\$15,937.03
		33801	10/21/2009	\$15,000.00
		387243	10/20/2009	\$255.28
		<b>SUBTOTAL</b>		<b>\$31,192.31</b>
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270	FLANK, ELLEN V. 5298 NW 20TH AVE BOCA RATON, FL 33496			
		33355	09/11/2009	\$15,054.17
		<b>SUBTOTAL</b>		<b>\$15,054.17</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
271	FLEISSNER, ELIZABETH A. APT. L-110 2669 WILLITS RD PHILADELPHIA, PA 191143463	33447	09/21/2009	\$11,838.42
			<b>SUBTOTAL</b>	<b>\$11,838.42</b>
272	FLOCCO, BENITO A 9375 HOFF ST PHILADELPHIA, PA 191154706			
		384029	08/17/2009	\$29.97
		384077	08/18/2009	\$34.43
		384078	08/18/2009	\$110.39
		384079	08/18/2009	\$33.20
		384119	08/19/2009	\$95.33
		384120	08/19/2009	\$66.74
		384216	08/21/2009	\$84.12
		384217	08/21/2009	\$38.16
		384218	08/21/2009	\$59.78
		384309	08/24/2009	\$11,399.06
		384363	08/25/2009	\$118.71
		384445	08/27/2009	\$120.34
		384525	08/31/2009	\$31.68
		384678	09/03/2009	\$47.59
		384750	09/04/2009	\$51.60
		384751	09/04/2009	\$23.79
		384883	09/08/2009	\$28.83
		384884	09/08/2009	\$53.36
		384885	09/08/2009	\$28.83
		385240	09/17/2009	\$25.80
		385311	09/18/2009	\$92.44
		385312	09/18/2009	\$28.83
		385313	09/18/2009	\$54.41
		385314	09/18/2009	\$27.80
		385315	09/18/2009	\$77.72
		385408	09/21/2009	\$46.29
		385457	09/22/2009	\$28.83
		385606	09/25/2009	\$83.54
		385607	09/25/2009	\$81.00
		385893	09/30/2009	\$30.65
		386521	10/02/2009	\$46.05
		386710	10/07/2009	\$23.02
		386711	10/07/2009	\$49.93
		386760	10/08/2009	\$27.90
		386761	10/08/2009	\$51.63
		386762	10/08/2009	\$27.90
		387092	10/16/2009	\$27.90
		387093	10/16/2009	\$24.96
		387094	10/16/2009	\$26.91
		387095	10/16/2009	\$89.45
		387183	10/19/2009	\$75.21
		387184	10/19/2009	\$52.65
		387255	10/20/2009	\$10,000.00
		387267	10/21/2009	\$44.79
		387302	10/22/2009	\$27.90

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		387354	10/23/2009	\$80.84
		387475	10/27/2009	\$78.38
			<b>SUBTOTAL</b>	<b>\$23,788.64</b>
<hr/>				
273	FLORENCE M. SIBILIA THOMAS A. SIBILIA 9 FAIRMOUNT RD HOLMDEL, NJ 77331420			
		33787	10/20/2009	\$68,820.03
			<b>SUBTOTAL</b>	<b>\$68,820.03</b>
<hr/>				
274	FORD, NORMAN D. PO BOX 886 405 MAIN ST EAST ORANGE, NJ 07018			
		33358	09/11/2009	\$6,234.82
		386357	09/30/2009	\$320.10
			<b>SUBTOTAL</b>	<b>\$6,554.92</b>
<hr/>				
275	FORREST A. BLOOD III SANDRA J BLOOD 34 GRAMERCY LN WILLINGBORO, NJ 80463322			
		33517	09/28/2009	\$4,786.49
		33518	09/28/2009	\$4,598.77
		33522	09/28/2009	\$4,543.36
		33525	09/28/2009	\$4,560.12
		33528	09/28/2009	\$4,608.57
		33529	09/28/2009	\$4,696.37
		33530	09/28/2009	\$4,705.65
		33531	09/28/2009	\$4,608.96
		33532	09/28/2009	\$4,990.23
		33533	09/28/2009	\$4,967.06
		33536	09/28/2009	\$4,673.91
		33539	09/28/2009	\$4,880.47
		33540	09/28/2009	\$4,623.33
		33542	09/28/2009	\$4,500.77
			<b>SUBTOTAL</b>	<b>\$65,744.06</b>
<hr/>				
276	FORSTER, HUGO O. 42 BROOK STREET WAKEFIELD, MA 18802138			
		33268	09/03/2009	\$10,391.37
		33798	10/21/2009	\$10,624.68
		383908	08/14/2009	\$10,600.28
			<b>SUBTOTAL</b>	<b>\$31,616.33</b>
<hr/>				
277	FOSTER, JAMES E., JR. 13323 SHANNONDELL DR. AUDUBON, PA 19403			
		33718	10/13/2009	\$10,001.85
		383822	08/12/2009	\$54.42
		384093	08/18/2009	\$54.43
		385055	09/11/2009	\$54.42

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		385345	09/18/2009	\$54.43
		385464	09/22/2009	\$148.13
		385465	09/22/2009	\$148.13
		385466	09/22/2009	\$148.13
		385526	09/23/2009	\$10,000.00
		385527	09/23/2009	\$10,000.00
		385528	09/23/2009	\$10,000.00
		386853	10/09/2009	\$52.66
		387117	10/16/2009	\$52.67
		<b>SUBTOTAL</b>		<b>\$40,769.27</b>
<hr/>				
278	FRAGA, KAREN DE 1176 MOUNT LOWE DR ALTADENA, CA 91001	32979	08/14/2009	\$10,355.17
		<b>SUBTOTAL</b>		<b>\$10,355.17</b>
<hr/>				
279	FRANK J REVAK AND FLORENCE M REVAK 2567 INAGUA AVENUE MIAMI, FL 33133	384987	09/10/2009	\$25,664.18
		<b>SUBTOTAL</b>		<b>\$25,664.18</b>
<hr/>				
280	FRAZIER, DAVID W. 201 DEHAVEN CT GLENSHAW, PA 15116	33156	08/25/2009	\$7,200.91
		<b>SUBTOTAL</b>		<b>\$7,200.91</b>
<hr/>				
281	FRED C AND CECELIA M HOPPER LIV TRUST 840 WHITE CHURCH RD YORK SPRINGS, PA 173729559	33057	08/18/2009	\$6,884.43
		<b>SUBTOTAL</b>		<b>\$6,884.43</b>
<hr/>				
282	FREEMAN, KARLTON D 248 OAK RD BANGOR, PA 180132718	383986	08/14/2009	\$162.52
		384044	08/17/2009	\$528.17
		384260	08/21/2009	\$206.39
		384416	08/26/2009	\$487.55
		384552	08/31/2009	\$402.34
		384610	09/01/2009	\$278.15
		384701	09/03/2009	\$107.29
		384819	09/04/2009	\$208.61
		385189	09/15/2009	\$162.52
		385255	09/17/2009	\$528.17
		385515	09/23/2009	\$206.39
		385654	09/25/2009	\$487.55
		386174	09/30/2009	\$389.33
		386478	10/01/2009	\$269.15

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		386579	10/02/2009	\$103.82
		386738	10/07/2009	\$201.86
		387050	10/15/2009	\$157.25
		387140	10/16/2009	\$511.07
		387396	10/23/2009	\$199.71
		387449	10/26/2009	\$471.76
		<b>SUBTOTAL</b>		<b>\$6,069.60</b>
<hr/>				
283	FREEMAN, STERLING J. 2207 WEST 3RD ST CHESTER, PA 19013	32976	08/14/2009	\$5,918.08
		<b>SUBTOTAL</b>		<b>\$5,918.08</b>
<hr/>				
284	FREIBERGS, ELMER 155 CLAYTON AVE TOMS RIVER, NJ 87553206	33739	10/16/2009	\$9,482.32
		<b>SUBTOTAL</b>		<b>\$9,482.32</b>
<hr/>				
285	FRIES, JOSEPH 175 MIDDLETOWN RD GLEN MILLS, PA 193421608	33287	09/08/2009	\$5,415.40
		33365	09/14/2009	\$46,786.25
		33456	09/22/2009	\$5,507.57
		<b>SUBTOTAL</b>		<b>\$57,709.22</b>
<hr/>				
286	FRITTS, LORI L. 24 SUNSET HILL RD SIMSBURY, CT 60703034	33711	10/13/2009	\$93,965.26
		384020	08/17/2009	\$33,559.11
		<b>SUBTOTAL</b>		<b>\$127,524.37</b>
<hr/>				
287	FRITZ, DELBERT N. 694 MILL RD LEHIGHTON, PA 182359537	33256	09/02/2009	\$114,739.93
		384019	08/17/2009	\$26,019.51
		<b>SUBTOTAL</b>		<b>\$140,759.44</b>
<hr/>				
288	FULLER, JUDY S 596 S. 1900 W. OGDEN, UT 84404	384274	08/21/2009	\$426.43
		384275	08/21/2009	\$131.21
		385426	09/21/2009	\$131.21
		385427	09/21/2009	\$426.43
		385489	09/22/2009	\$65,000.00
		385490	09/22/2009	\$20,000.00
		<b>SUBTOTAL</b>		<b>\$86,115.28</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
289	FURMAN, RAN H. 12105 ELEONORE CT SAN DIEGO, CA 92131			
		33786	10/20/2009	\$5,000.00
		383980	08/14/2009	\$86.49
		384135	08/19/2009	\$27.21
		384347	08/24/2009	\$57.66
		384699	09/03/2009	\$80.47
		385221	09/16/2009	\$86.49
		385369	09/18/2009	\$27.21
		385559	09/24/2009	\$57.66
		386574	10/02/2009	\$77.87
		387138	10/16/2009	\$83.69
		387198	10/19/2009	\$26.33
		<b>SUBTOTAL</b>		<b>\$5,611.08</b>
290	GAMRIN, SUE 405 MURRAY AVE ENGLEWOOD, NJ 07631			
		33117	08/24/2009	\$101,818.71
		<b>SUBTOTAL</b>		<b>\$101,818.71</b>
291	GENESYS TELECOMMUNICATIONS LABS P.O. BOX 201005 DALLAS, TX 75320-1005			
		174777	09/17/2009	\$24,173.30
		<b>SUBTOTAL</b>		<b>\$24,173.30</b>
292	GENPACT US LLC 3RD FLOOR, 40 OLD RIDGEBURY RD. DANBURY, CT 06810			
		WIRE029	09/01/2009	\$18,217.71
		WIRE030	09/15/2009	\$28,750.00
		WIRE031	09/28/2009	\$19,333.08
		WIRE032	10/15/2009	\$17,226.27
		WIRE033	10/29/2009	\$16,606.62
		<b>SUBTOTAL</b>		<b>\$100,133.68</b>
293	GEORGE ROSEN KAREN J. ROSEN 414 SHARP AVENUE GLENOLDEN, PA 19036			
		33964	11/03/2009	\$6,500.00
		<b>SUBTOTAL</b>		<b>\$6,500.00</b>
294	GEORGE S. MACNAUGHTON TTEE MILDRED H. MACNAUGH 11203 ANN'S CHOICE WAY WARMINSTER, PA 18974			
		33362	09/14/2009	\$36,554.06
		<b>SUBTOTAL</b>		<b>\$36,554.06</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
295	GERGES, ELWOOD H. 613 RICKERT RD SELLERSVILLE, PA 18960			
		33890	10/29/2009	\$10,000.00
		385868	09/30/2009	\$153.90
		385869	09/30/2009	\$121.54
		387516	10/28/2009	\$46.59
			<b>SUBTOTAL</b>	<b>\$10,322.03</b>
296	GHIONE, JOSEPH 3601 HEWN LN UNIT 526 WILMINGTON, DE 198081731			
		383797	08/11/2009	\$13,770.88
		384388	08/25/2009	\$13,764.02
		385716	09/30/2009	\$326.15
			<b>SUBTOTAL</b>	<b>\$27,861.05</b>
297	GIBSON, HELEN M. 2306 N. 51TH. STREET PHILADELPHIA, PA 19131			
		33361	09/11/2009	\$45,613.34
			<b>SUBTOTAL</b>	<b>\$45,613.34</b>
298	GIBSON, JACQUELINE 3601 CONSHOHOCKEN AVE APT 329 PHILADELPHIA, PA 19131			
		32913	08/10/2009	\$103,378.96
		33673	10/09/2009	\$10,381.37
			<b>SUBTOTAL</b>	<b>\$113,760.33</b>
299	GILL, THOMAS J. 105 GILLIN RD AMBLER, PA 19002			
		33180	08/27/2009	\$10,510.41
			<b>SUBTOTAL</b>	<b>\$10,510.41</b>
300	GILLIGAN, JOYCE G. 225 BLUE SHUTTERS RD ROARING BROOK TWP, PA 184449625			
		33064	08/19/2009	\$13,533.69
		384038	08/17/2009	\$67.17
		386072	09/30/2009	\$231.48
		386073	09/30/2009	\$231.48
			<b>SUBTOTAL</b>	<b>\$14,063.82</b>
301	GINGRICH, ANNA M 1925 CARLTON DR. LEBANON, PA 17042			
		383836	08/12/2009	\$49.63
		383845	08/13/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$10,049.63</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
302	GIRONE, ANGELA T. 201 CHANDLER DRIVE WEST CHESTER, PA 19380			
		33382	09/15/2009	\$7,452.75
		33599	10/02/2009	\$9,105.82
		33825	10/23/2009	\$7,439.79
		385707	09/30/2009	\$6,426.61
			<b>SUBTOTAL</b>	<b>\$30,424.97</b>
303	GLASS, DIETER K. 2295 BLACK FOREST DRIVE COPLAY, PA 18037			
		33684	10/13/2009	\$6,000.00
		386876	10/09/2009	\$92.98
			<b>SUBTOTAL</b>	<b>\$6,092.98</b>
304	GLOBAL BONDHOLDER SERVICES CORPORATION 65 BROADWAY - SUITE 723 NEW YORK, NY 10006			
		174471	08/28/2009	\$177,200.92
			<b>SUBTOTAL</b>	<b>\$177,200.92</b>
305	GLORIA M HEIST REVOCABLE LIVING TRUST 512 E OXFORD ST COOPERSBURG, PA 18036			
		33566	09/29/2009	\$6,884.42
			<b>SUBTOTAL</b>	<b>\$6,884.42</b>
306	GOLDBERG, ROSE B. 733 TYSON AVE PHILADELPHIA, PA 19111			
		32938	08/11/2009	\$20,663.60
			<b>SUBTOTAL</b>	<b>\$20,663.60</b>
307	GOODHEART, KATHLEEN ST. VINCENT DE PAUL CONVENT P.O. BOX 290 SPRING BROOK, NY 141400290			
		33621	10/05/2009	\$15,151.21
			<b>SUBTOTAL</b>	<b>\$15,151.21</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
308	GORDON L. MAGEE MARILYN C. MAGEE 99 E MAIN ST RM 304 WILEY CHRISTIAN RETIREMENT VILLAGE MARLTON, NJ 80532122			
		33914	10/30/2009	\$10,000.00
		386147	09/30/2009	\$107.73
		386148	09/30/2009	\$139.58
		386149	09/30/2009	\$88.81
		387532	10/29/2009	\$43.79
		<b>SUBTOTAL</b>		<b>\$10,379.91</b>
309	GRAEME K HOWARD C/O LA CONEXION (PMB 225) 220 N. ZAPATA HWY #11 LAREDO, TX 78043-4464			
		WIRE034	09/01/2009	\$2,742.81
		WIRE036	10/01/2009	\$2,742.81
		WIRE037	11/02/2009	\$2,742.81
		<b>SUBTOTAL</b>		<b>\$8,228.43</b>
310	GRAHAM, ELIZABETH C 63 PENNINGTON COURT DELANCO, NJ 08075			
		384782	09/04/2009	\$230.42
		384917	09/08/2009	\$20,000.00
		<b>SUBTOTAL</b>		<b>\$20,230.42</b>
311	GRAVISH, MARTIN M. 145 HOLLY RD SOUTHAMPTON, PA 189663031			
		33262	09/02/2009	\$12,041.11
		<b>SUBTOTAL</b>		<b>\$12,041.11</b>
312	GRAYBAR ELECTRIC COMPANY, INC. P.O. BOX 414396 BOSTON, MA 02241-4396			
		175394	10/29/2009	\$25,654.32
		<b>SUBTOTAL</b>		<b>\$25,654.32</b>
313	GRECO, PATRICIA A. 7414 WALNUT AVE PENNSAUKEN, NJ 08109			
		33749	10/19/2009	\$71,451.55
		<b>SUBTOTAL</b>		<b>\$71,451.55</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
314	GREENSTEIN, GERALD S 8 WOODLANDS CIRCLE ORMOND BEACH, FL 32174	384314 385445	08/24/2009 09/21/2009 <b>SUBTOTAL</b>	\$5,301.83 \$5,301.83 <b>\$10,603.66</b>
315	GREISMAN, MARIAN U. 1634 JAMES CT VINELAND, NJ 08361	33165	08/26/2009 <b>SUBTOTAL</b>	\$27,956.99 <b>\$27,956.99</b>
316	GRIGSBY, JEAN R. 117 WESTHOLM DR SEWICKLEY, PA 151438388	33439 385356 386074 386075 386076 386077 386078	09/21/2009 09/18/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009 <b>SUBTOTAL</b>	\$15,000.00 \$194.33 \$141.88 \$138.31 \$418.75 \$153.90 \$76.95 <b>\$16,124.12</b>
317	GRISWOLD, JENNIFER 280 FRONT ST ATCO, NJ 08004	33861	10/27/2009 <b>SUBTOTAL</b>	\$8,160.65 <b>\$8,160.65</b>
318	GROSS, MARILYN 7422 NW 72ND TERRACE TAMARAC, FL 333215120	33596	10/02/2009 <b>SUBTOTAL</b>	\$15,177.77 <b>\$15,177.77</b>
319	GROUP G DIRECT, INC ATTN : SUE SCHLEGEL 729 REEVES LANE WARMINSTER, PA 18974	174430 175062	08/24/2009 10/05/2009 <b>SUBTOTAL</b>	\$9,386.68 \$6,270.00 <b>\$15,656.68</b>
320	GUARENTE, ALBERT N 421 S OLD MIDDLETOWN RD MEDIA, PA 190634832	386661	10/05/2009 <b>SUBTOTAL</b>	\$10,939.42 <b>\$10,939.42</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
321	GULLIVER, MILDRED J. 421 PEARSON AVE WILLIAMSPORT, PA 177013821			
		33133	08/24/2009	\$5,470.16
		33134	08/24/2009	\$5,470.61
		33190	08/27/2009	\$0.45
		384064	08/18/2009	\$5,476.07
		384065	08/18/2009	\$5,476.07
		<b>SUBTOTAL</b>		<b>\$21,893.36</b>
322	HABOUSH, WILLIAM J. P O BOX 1709 182-FAIRVIEW AVE ENGLEWOOD CLIFFS, NJ 07632			
		33058	08/18/2009	\$15,274.68
		383975	08/14/2009	\$126.19
		386131	09/30/2009	\$486.17
		386132	09/30/2009	\$344.18
		386133	09/30/2009	\$354.71
		<b>SUBTOTAL</b>		<b>\$16,585.93</b>
323	HAFELE, ANDREW M. 1201 HERSCHEL RD PHILADELPHIA, PA 191161401			
		33304	09/09/2009	\$30,672.90
		384722	09/04/2009	\$339.89
		385746	09/30/2009	\$200.41
		<b>SUBTOTAL</b>		<b>\$31,213.20</b>
324	HALBERSTADT, BARBARA A 402 BRANDYWINE BLVD WILMINGTON, DE 198092954			
		384108	08/19/2009	\$5,575.76
		385252	09/17/2009	\$62.39
		385399	09/18/2009	\$5,000.00
		386124	09/30/2009	\$95.54
		386125	09/30/2009	\$123.12
		<b>SUBTOTAL</b>		<b>\$10,856.81</b>
325	HALLOWS, KARL PO BOX 215 AURORA, UT 84620			
		33408	09/16/2009	\$53,300.29
		<b>SUBTOTAL</b>		<b>\$53,300.29</b>
326	HAMMER, DARLINE R. 1001 E. OREGON RD COT. 105 LITITZ, PA 175435540			
		33352	09/11/2009	\$7,809.06
		385920	09/30/2009	\$103.89
		<b>SUBTOTAL</b>		<b>\$7,912.95</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
327	HARLAND P.O. BOX 931898 ATLANTA, GA 31193			
		174256	08/10/2009	\$166.92
		174339	08/17/2009	\$145.86
		174545	08/28/2009	\$1,981.50
		174749	09/17/2009	\$168,750.00
			<b>SUBTOTAL</b>	<b>\$171,044.28</b>
328	HASENMAYER, DONALD I. 721 GOLF DR WARRINGTON, PA 18976			
		33440	09/21/2009	\$78,263.23
			<b>SUBTOTAL</b>	<b>\$78,263.23</b>
329	HATTANGADI, NEIL A 4703 WARRINGTON DRIVE ORLANDO, FL 328264027			
		386162	09/30/2009	\$649.41
		386564	10/02/2009	\$28.02
		386657	10/05/2009	\$40,000.00
			<b>SUBTOTAL</b>	<b>\$40,677.43</b>
330	HAUSSMANN, FRANK W. 6555 TABOR RD, APT 1720 PHILADELPHIA, PA 19111			
		33847	10/26/2009	\$12,504.09
		33912	10/30/2009	\$12,503.63
		33931	11/02/2009	\$10,000.00
		384362	08/25/2009	\$58.01
		384503	08/31/2009	\$58.01
		384587	09/01/2009	\$46.39
		385585	09/25/2009	\$58.01
		385749	09/30/2009	\$56.13
		386455	10/01/2009	\$44.89
		387335	10/23/2009	\$56.13
		387529	10/29/2009	\$54.26
		387613	11/01/2009	\$46.39
			<b>SUBTOTAL</b>	<b>\$35,485.94</b>
331	HAYLEY SHAFFER JOSEPH SHAFFER 350 W. 1500 N. VERNAL, UT 84078			
		33720	10/14/2009	\$7,347.78
			<b>SUBTOTAL</b>	<b>\$7,347.78</b>
332	HECKER, DAVID 123 PROBASCO RD EAST WINDSOR, NJ 08520			
		33474	09/23/2009	\$11,077.29
			<b>SUBTOTAL</b>	<b>\$11,077.29</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
333	HEFFERNAN AND PARTNERS 903 SHEEHY DRIVE SUITE D-1 HORSHAM, PA 19044			
		174598	09/01/2009	\$7,150.00
		174941	09/25/2009	\$125.00
		175037	10/01/2009	\$7,150.00
		175439	10/29/2009	\$2.41
		175491	11/02/2009	\$7,150.00
			<b>SUBTOTAL</b>	<b>\$21,577.41</b>
334	HEINZ, CYNTHIA 878 HIGH POINTE CIR MINNEOLA, FL 34715			
		33695	10/13/2009	\$38,432.03
			<b>SUBTOTAL</b>	<b>\$38,432.03</b>
335	HELEN GIOVA, ANGELO GIOVA 1 FEATHERER AVE. PENNS GROVE, NJ 08069			
		33706	10/13/2009	\$25,978.42
			<b>SUBTOTAL</b>	<b>\$25,978.42</b>
336	HELM, DOUGLAS E 239 BETTY CIR REEDSVILLE, PA 170849604			
		384208	08/21/2009	\$214.94
		384209	08/21/2009	\$149.91
		384518	08/31/2009	\$163.24
		385455	09/22/2009	\$214.94
		385456	09/22/2009	\$149.91
		385690	09/28/2009	\$147.41
		385706	09/29/2009	\$30,000.00
		387300	10/22/2009	\$145.06
		387301	10/22/2009	\$207.98
			<b>SUBTOTAL</b>	<b>\$31,393.39</b>
337	HEMLINGER, FRIEDEL M 1906 MORRELL STREET PHILADELPHIA, PA 19115			
		386244	09/30/2009	\$172.09
		386245	09/30/2009	\$148.02
		386246	09/30/2009	\$172.09
		386247	09/30/2009	\$516.27
		386248	09/30/2009	\$516.27
		386249	09/30/2009	\$516.27
		386250	09/30/2009	\$516.27
		386251	09/30/2009	\$148.02
		386252	09/30/2009	\$162.35
		387496	10/27/2009	\$47.38
		387524	10/28/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$12,915.03</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
338	HENIG, STANLEY 759 WYNETTA PL PARAMUS, NJ 76522324			
		33679	10/13/2009	\$19,258.01
		383806	08/12/2009	\$97.89
		384739	09/04/2009	\$187.13
		384740	09/04/2009	\$113.00
		385016	09/11/2009	\$97.89
		385818	09/30/2009	\$847.30
		386669	10/06/2009	\$109.35
		386670	10/06/2009	\$181.08
		386813	10/09/2009	\$94.72
		<b>SUBTOTAL</b>		<b>\$20,986.37</b>
339	HENNIG, FREDERICK W. 310 CAPTAIN DAVIS DR CAMDEN, DE 19934			
		33585	10/01/2009	\$20,175.37
		<b>SUBTOTAL</b>		<b>\$20,175.37</b>
340	HEPLER, RAYMOND R 159 MAIN ROAD PITMAN, PA 17964			
		384017	08/17/2009	\$12,473.90
		<b>SUBTOTAL</b>		<b>\$12,473.90</b>
341	HERMAN MILLER OP SPECTRUM P.O. BOX 13599 NEW YORK, NY 10087-3599			
		174846	09/22/2009	\$5,265.00
		175020	09/30/2009	\$5,265.00
		175456	10/29/2009	\$5,265.00
		<b>SUBTOTAL</b>		<b>\$15,795.00</b>
342	HICE, RUTH K. 747 MANATAWNA AVE PHILADELPHIA, PA 191281020			
		33693	10/13/2009	\$10,000.00
		383946	08/14/2009	\$51.60
		384082	08/18/2009	\$57.66
		384083	08/18/2009	\$73.01
		385143	09/14/2009	\$51.60
		385320	09/18/2009	\$73.01
		385321	09/18/2009	\$57.66
		386833	10/09/2009	\$46.59
		387100	10/16/2009	\$70.65
		387101	10/16/2009	\$55.79
		<b>SUBTOTAL</b>		<b>\$10,537.57</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
343	HIGGINS, EVELYN M. 18 MAPLE STREET TOMS RIVER, NJ 08753	33818	10/22/2009	\$22,417.09
			<b>SUBTOTAL</b>	<b>\$22,417.09</b>
344	HILTWINE, ELVA 5244 AKRON STREET PHILADELPHIA, PA 19124	33560	09/29/2009	\$17,951.56
			<b>SUBTOTAL</b>	<b>\$17,951.56</b>
345	HINDMAN CUSTODIAN, GEORGE R 104 SHADY BROOK DRIVE LANGHORNE, PA 19047	384988	09/10/2009	\$5,996.78
			<b>SUBTOTAL</b>	<b>\$5,996.78</b>
346	HODRICK, JAMES M. 1414 SHELBOURNE DR BETHLEHEM, PA 180182233	33764	10/19/2009	\$21,674.72
			<b>SUBTOTAL</b>	<b>\$21,674.72</b>
347	HOENNINGER, THOMAS J. 1075 SHEPARD DRIVE BLUE BELL, PA 19422	32916 32917	08/10/2009 08/10/2009	\$20,488.29 \$25,026.42
			<b>SUBTOTAL</b>	<b>\$45,514.71</b>
348	HOFFMAN, JACK 3201 N.E. 183 #605 AVENTURA, FL 33160	33707	10/13/2009	\$25,983.90
			<b>SUBTOTAL</b>	<b>\$25,983.90</b>
349	HOFFMAN, SELMA R. 8922 KREWSTOWN ROAD APT 216 PHILADELPHIA, PA 19115	33390	09/15/2009	\$33,953.20
			<b>SUBTOTAL</b>	<b>\$33,953.20</b>
350	HOHNEKER, MARY 1724 LONGWOOD DRIVE FORKED RIVER, NJ 08731	33806	10/22/2009	\$6,214.52
			<b>SUBTOTAL</b>	<b>\$6,214.52</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
351	HOPKINS, DENNIS D 1703 N 4TH ST HARRISBURG, PA 17102			
		386937	10/13/2009	\$486.25
		387027	10/14/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$10,486.25</b>
352	HOSIE, JOHN J. 833 MOUNTAINVIEW RD WAYNESBORO, PA 17268			
		33140	08/25/2009	\$5,587.98
		33219	08/31/2009	\$22,151.24
		33591	10/02/2009	\$54,935.30
		33655	10/07/2009	\$56,395.09
			<b>SUBTOTAL</b>	<b>\$139,069.61</b>
353	HOUSE, JUNE V. 11208 ANN'S CHOICE WAY WARMINSTER, PA 18974			
		33506	09/28/2009	\$7,175.55
			<b>SUBTOTAL</b>	<b>\$7,175.55</b>
354	HOWARD MARK BECKER JOY A. BECKER P.O. BOX 15212 SAN LUIS OBISPO, CA 934065212			
		33713	10/13/2009	\$50,000.00
		386128	09/30/2009	\$811.76
		386878	10/09/2009	\$105.14
			<b>SUBTOTAL</b>	<b>\$50,916.90</b>
355	HOWREY LLP 1299 PENNSYLVANIA AVE,NW WASHINGTON, DC 20004-2402			
		174304	08/13/2009	\$2,992.50
		174664	09/10/2009	\$5,652.50
		175098	10/08/2009	\$6,586.42
		175492	11/02/2009	\$310.00
			<b>SUBTOTAL</b>	<b>\$15,541.42</b>
356	HOZEY, GH 218 BIDDULPH RD RADNOR, PA 19087			
		385485	09/22/2009	\$27,528.01
			<b>SUBTOTAL</b>	<b>\$27,528.01</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
357	HUNT, JAMES E. 64 NEWBURY WAY LANSDALE, PA 194462633			
		33200	08/28/2009	\$10,000.00
		384325	08/24/2009	\$49.63
		384440	08/27/2009	\$49.63
		384593	09/01/2009	\$28.09
		385537	09/24/2009	\$49.63
		386461	10/01/2009	\$27.18
		<b>SUBTOTAL</b>		<b>\$10,204.16</b>
358	HUNTER, KATHERINE M. 256 E 100 SOUTH MOAB, UT 84532			
		33335	09/10/2009	\$5,640.70
		33346	09/11/2009	\$5,591.39
		<b>SUBTOTAL</b>		<b>\$11,232.09</b>
359	HURTIG, MARY W 2353 BRYN MAWR AVE. PHILADELPHIA, PA 19131			
		384660	09/02/2009	\$56,395.09
		<b>SUBTOTAL</b>		<b>\$56,395.09</b>
360	HUSBANDS, GERALD K. 18 RIDGEWOOD TURN NEWARK, DE 19711			
		32909	08/10/2009	\$18,500.34
		<b>SUBTOTAL</b>		<b>\$18,500.34</b>
361	INC., EDCORE, 7 WILLOW TREE CT C/O KEN BANK BARNEGAT, NJ 08005			
		33416	09/16/2009	\$5,183.53
		385278	09/17/2009	\$5,300.14
		387026	10/14/2009	\$5,312.34
		<b>SUBTOTAL</b>		<b>\$15,796.01</b>
362	INDUSTRIAL MECHANICAL CONTRACTORS, INC. 240 TANNER AVE HATBORO, PA 19040			
		174257	08/10/2009	\$112.50
		174472	08/28/2009	\$42,702.30
		174626	09/04/2009	\$18.00
		175440	10/29/2009	\$216.31
		<b>SUBTOTAL</b>		<b>\$43,049.11</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
363	INTERSTATE BUILDING MAINTENANCE CORP. 1720 KENDARBREN DRIVE, SUITE 721 JAMISON, PA 18929			
		174548	08/28/2009	\$14,105.39
		174835	09/22/2009	\$16,164.95
		175441	10/29/2009	\$14,105.39
			<b>SUBTOTAL</b>	<b>\$44,375.73</b>
364	INTERVOICE, INC. P.O. BOX 201305 DALLAS, TX 75320-1305			
		174342	08/17/2009	\$12,671.04
		174942	09/25/2009	\$11,358.26
			<b>SUBTOTAL</b>	<b>\$24,029.30</b>
365	INTERWOVEN DEPT 33271, P.O. BOX 39000 SAN FRANCISCO, CA 94139-3271			
		174780	09/17/2009	\$17,821.31
			<b>SUBTOTAL</b>	<b>\$17,821.31</b>
366	IRON MOUNTAIN DATA PRODUCTS 6864 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		174551	08/28/2009	\$8,626.28
		175015	09/30/2009	\$4,091.07
		175444	10/29/2009	\$8,586.00
			<b>SUBTOTAL</b>	<b>\$21,303.35</b>
367	IRON MOUNTAIN OFF SITE DATA PROTECTION IM OSDP- PHILADELPHIA P.O. BOX 27129 NEW YORK, NY 10087-7129			
		174550	08/28/2009	\$4,655.99
		174837	09/22/2009	\$4,487.11
		174945	09/25/2009	\$195.18
		175014	09/30/2009	\$319.70
		175129	10/12/2009	\$4,123.68
		175443	10/29/2009	\$4,537.23
			<b>SUBTOTAL</b>	<b>\$18,318.89</b>
368	IRON MOUNTAIN RECORDS MANAGEMENT P.O. BOX 27128 NEW YORK, NY 10087-7128			
		175442	10/29/2009	\$6,994.51
			<b>SUBTOTAL</b>	<b>\$6,994.51</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
369	J. FRAZIER, DOROTHY J. 201 DEHAVEN CT GLENSHAW, PA 151161903	33158	08/25/2009	\$8,401.07
			<b>SUBTOTAL</b>	<b>\$8,401.07</b>
370	JACOBSON, LAURA S. 3310 CENTENIAL STATION WARMINSTER, PA 18974	33046 384007	08/18/2009 08/14/2009	\$30,000.00 \$148.90
			<b>SUBTOTAL</b>	<b>\$30,148.90</b>
371	JAIN, RAJEEV 14 OLYMPIC STREET FRAMINGHAM, MA 01701	33460	09/22/2009	\$6,780.13
			<b>SUBTOTAL</b>	<b>\$6,780.13</b>
372	JAMES L. MORTON MORTON STRATEGIC SOLUTIONS LLC 2595 BRIDLEWOOD LANE SMYRNA, GA 30080	174561 174630 175131	08/28/2009 09/04/2009 10/12/2009	\$6,636.00 \$2,877.42 \$6,636.00
			<b>SUBTOTAL</b>	<b>\$16,149.42</b>
373	JAMES T. HIRST SHIRLEY HIRST 140 WORRAL DRIVE NEWARK, DE 197110000	33702	10/13/2009	\$9,350.71
			<b>SUBTOTAL</b>	<b>\$9,350.71</b>
374	JAMES V. FARINA ELISA P. FARINA 810 CLEARVIEW LN BETHLEHEM, PA 180172319	33500 33685 385636 386022 386023 386024 386025 386026 386027 386028 386029 386030	09/28/2009 10/13/2009 09/25/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009	\$10,000.00 \$10,000.00 \$157.02 \$160.05 \$177.99 \$165.94 \$160.05 \$243.08 \$243.08 \$141.88 \$153.90 \$162.35

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		386031	09/30/2009	\$191.08
		386863	10/09/2009	\$21.03
			<b>SUBTOTAL</b>	<b>\$21,977.45</b>
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375	JANE M. LOWRIE MARY LOUISE LOWRIE 2461 EAST HIGH ST APT. #F-4 POTTSTOWN, PA 194643189			
		33810	10/22/2009	\$85,000.00
		384234	08/21/2009	\$438.57
		385413	09/21/2009	\$438.57
		387272	10/21/2009	\$424.39
			<b>SUBTOTAL</b>	<b>\$86,301.53</b>
<hr/>				
376	JAUSS, EUGENE H. 1302 CEDAR AVE EAST EARL, PA 17519			
		33176	08/27/2009	\$50,372.97
			<b>SUBTOTAL</b>	<b>\$50,372.97</b>
<hr/>				
377	JAUSS, PETER K. 1302 CEDAR AVE. EAST EARL, PA 17519			
		32930	08/11/2009	\$23,561.12
			<b>SUBTOTAL</b>	<b>\$23,561.12</b>
<hr/>				
378	JEAN M SEIDEL RICHARD F SEIDEL 77 DUANE RD DOYLESTOWN, PA 189012801			
		33911	10/30/2009	\$18,536.72
			<b>SUBTOTAL</b>	<b>\$18,536.72</b>
<hr/>				
379	JEFFERSON PILOT FINANCIAL P.O. BOX 26072 GREENSBORO, NC 27420-6072			
		WIRE050	09/01/2009	\$41,040.83
		WIRE051	10/01/2009	\$41,121.94
		WIRE052	11/02/2009	\$41,162.23
			<b>SUBTOTAL</b>	<b>\$123,325.00</b>
<hr/>				
380	JEFFREY ALAN OSOSKE CUSTODIAN 55 MILLAND DR. MILL VALLEY, CA 94941			
		386746	10/07/2009	\$13,764.02
			<b>SUBTOTAL</b>	<b>\$13,764.02</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
381	JEROME I LIPSCHUTZ LILLIAN S LIPSCHUTZ PLACE ONE APT 225 777 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 194621026			
		33205	08/28/2009	\$6,000.00
		384403	08/26/2009	\$30.50
		384481	08/28/2009	\$34.77
		384682	09/03/2009	\$28.84
		384683	09/03/2009	\$14.42
		385691	09/28/2009	\$34.77
		386531	10/02/2009	\$13.96
		386532	10/02/2009	\$27.91
		<b>SUBTOTAL</b>		<b>\$6,185.17</b>
382	JOAN R. PALLANT FAMILY TRUST DATED 1/26/06 126 MORNINGSIDE COURT SHELTON, CT 06484			
		33323	09/09/2009	\$4,888.41
		33324	09/09/2009	\$4,774.38
		33325	09/09/2009	\$4,270.51
		<b>SUBTOTAL</b>		<b>\$13,933.30</b>
383	JOHN F HUBLER ALICE HUBLER TTEES 1015 TEAKWOOD LANE ENOLA, PA 170252047			
		384312	08/24/2009	\$7,457.54
		<b>SUBTOTAL</b>		<b>\$7,457.54</b>
384	JOHN G. KRYNOCK TRUST 501 FOREST LAKES BLVD APT 210 NAPLES, FL 341052387			
		33709	10/13/2009	\$19,509.34
		386745	10/07/2009	\$17,755.21
		<b>SUBTOTAL</b>		<b>\$37,264.55</b>
385	JOHN HANCOCK LIFE INSURANCE CO. P O BOX 192 BOSTON, MA 02117-0192			
		174272	08/13/2009	\$298,100.00
		174285	08/13/2009	\$810.00
		<b>SUBTOTAL</b>		<b>\$298,910.00</b>
386	JOHN J GENELL JR JULIE C GENELL 812 MOREDON RD MEADOWBROOK, PA 190461909			
		383969	08/14/2009	\$72.94
		384040	08/17/2009	\$57.66
		384174	08/20/2009	\$63.47
		384606	09/01/2009	\$186.89

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		384693	09/03/2009	\$81.62
		385219	09/16/2009	\$72.94
		385250	09/17/2009	\$57.66
		385360	09/18/2009	\$63.47
		385441	09/21/2009	\$11,663.78
		386474	10/01/2009	\$180.84
		386555	10/02/2009	\$78.98
		387129	10/16/2009	\$70.58
		387130	10/16/2009	\$55.79
		387638	11/01/2009	\$186.89
		<b>SUBTOTAL</b>		<b>\$12,893.51</b>
<hr/>				
387	JOHN W. CROWTHER BEATRICE M. CROWTHER 108 BLUEBIRD CROSSING GLEN MILLS, PA 19342			
		32956	08/12/2009	\$46,570.39
		33368	09/14/2009	\$37,265.59
		33677	10/13/2009	\$18,772.25
		<b>SUBTOTAL</b>		<b>\$102,608.23</b>
<hr/>				
388	JOHNSON, ALFRED H 118 SAULSBURY STREET REHOBOTH BEACH, DE 199713314			
		384387	08/25/2009	\$12,360.91
		<b>SUBTOTAL</b>		<b>\$12,360.91</b>
<hr/>				
389	JORDAN LAWRENCE GROUP ATTN: ACCOUNTS RECEIVABLE 14567 NORTH OUTER 40, SUITE 300 ST LOUIS, MO 63017			
		175071	10/08/2009	\$45,900.00
		<b>SUBTOTAL</b>		<b>\$45,900.00</b>
<hr/>				
390	JOSEPH A KLUCHINSKI FLORENCE KLUCHINSKI 157 S PARKWAY CLIFTON, NJ 70141418			
		33906	10/30/2009	\$20,448.76
		<b>SUBTOTAL</b>		<b>\$20,448.76</b>
<hr/>				
391	JR, FRANK RUSSO 243 W. 18TH STREET SHIP BOTTOM, NJ 08008			
		33478	09/23/2009	\$11,213.78
		<b>SUBTOTAL</b>		<b>\$11,213.78</b>
<hr/>				
392	JR, STANLEY ZOLTAK 325 HIGHLAND AVE CHESTER, PA 190132236			
		33791	10/21/2009	\$16,301.18
		<b>SUBTOTAL</b>		<b>\$16,301.18</b>

**SOFA 3b**  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
393	JUDITH WEITZMAN ISRAEL WEITZMAN 6215 SAREVA DR BALTIMORE, MD 212093529	33876	10/28/2009	\$9,576.62
			<b>SUBTOTAL</b>	<b>\$9,576.62</b>
394	JULIA SHIGEKO ANDO REVOCABLE TRUST 5831 WATERBURY DR. #D SALT LAKE CITY, UT 84121	33034	08/18/2009	\$7,097.21
			<b>SUBTOTAL</b>	<b>\$7,097.21</b>
395	JUN YI CAO JUN XI CAO 830 GILCHRIST WALKWAY # 2 SAN JOSE, CA 95133	33568	09/30/2009	\$7,515.87
			<b>SUBTOTAL</b>	<b>\$7,515.87</b>
396	KAIRAITIS, CHARLES R. 1422 FRIENDSHIP ST. PHILADELPHIA, PA 19114208	33687	10/13/2009	\$11,430.51
			<b>SUBTOTAL</b>	<b>\$11,430.51</b>
397	KALEUGHER, NANCY L. 8 ARLINGTON AVE CARNEGIE, PA 15106	32973	08/14/2009	\$23,649.86
			<b>SUBTOTAL</b>	<b>\$23,649.86</b>
398	KANTROW, VIVIAN W. 108 SANDQUIST CIR HAMDEN, CT 06514	33776	10/20/2009	\$5,577.43
			<b>SUBTOTAL</b>	<b>\$5,577.43</b>
399	KARL S. WALKER & JOANNE M. WALKER REV TRUST 1951 N 64TH ST UNIT 8 MESA, AZ 85205	33744	10/19/2009	\$36,738.87
			<b>SUBTOTAL</b>	<b>\$36,738.87</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
400	KARTER, LEONARD E. 46 BIRCH LN GLASSBORO, NJ 08028	33854	10/26/2009	\$68,844.15
			<b>SUBTOTAL</b>	<b>\$68,844.15</b>
401	KEENAN, GLORIA C. 11119 SIENA VILLAGE WAYNE, NJ 07470	33479	09/23/2009	\$9,379.96
			<b>SUBTOTAL</b>	<b>\$9,379.96</b>
402	KEENAN, JEANNE 527 N MAPLE AVE MAPLE SHADE, NJ 80521124	33777 33842	10/20/2009 10/26/2009	\$6,298.41 \$6,512.93
			<b>SUBTOTAL</b>	<b>\$12,811.34</b>
403	KELLY SERVICES, INC. P O BOX 820405 PHILADELPHIA, PA 19182-0405	174946 175016 175099 175255 175333 175446	09/25/2009 09/30/2009 10/08/2009 10/19/2009 10/23/2009 10/29/2009	\$1,784.45 \$819.88 \$1,784.45 \$534.30 \$964.57 \$952.51
			<b>SUBTOTAL</b>	<b>\$6,840.16</b>
404	KELLY, JAMES PO BOX 752 NORTH ADAMS, MA 01247	32945	08/12/2009	\$303,407.63
			<b>SUBTOTAL</b>	<b>\$303,407.63</b>
405	KENARD & RUTH ADAMS LIVING TRUST 233 E ELIZABETH AVE BETHLEHEM, PA 18018	386662	10/05/2009	\$12,455.05
			<b>SUBTOTAL</b>	<b>\$12,455.05</b>
406	KENZIE SEAL P O BOX 12217 STANFORD, CA 94309	174805	09/22/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$10,000.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
407	KERGIDES, SUSANNE 1 GENERAL WAYNE DR MEDIA, PA 19063	384989	09/10/2009	\$11,993.55
			<b>SUBTOTAL</b>	<b>\$11,993.55</b>
408	KEUERLEBER, PAUL H 409 CONTINENTAL ROAD HATBORO, PA 19040	384619	09/01/2009	\$252.82
		384663	09/02/2009	\$25,000.00
		386360	09/30/2009	\$607.71
		386361	09/30/2009	\$860.45
			<b>SUBTOTAL</b>	<b>\$26,720.98</b>
409	KEVIN M. FITZPATRICK 10603 JUDICIAL DRIVE SUITE 200 FAIRFAX, VA 22030	174284	08/13/2009	\$6,143.76
		174489	08/28/2009	\$90.00
		174682	09/14/2009	\$112.50
			<b>SUBTOTAL</b>	<b>\$6,346.26</b>
410	KEVIN MICHAELS ABBY G. MICHAELS 2323 VISTA ST PHILADELPHIA, PA 191524313	33926	11/02/2009	\$7,976.46
			<b>SUBTOTAL</b>	<b>\$7,976.46</b>
411	KEYSER, JON R. 4354 PARKLAND DR ALLENTOWN, PA 18104	33088	08/20/2009	\$34,815.66
			<b>SUBTOTAL</b>	<b>\$34,815.66</b>
412	KIM, SOON 25608 CHASE AVE. STEVENSON RANCH, CA 91381	33570	09/30/2009	\$8,145.58
			<b>SUBTOTAL</b>	<b>\$8,145.58</b>
413	KIRBY, HELEN 4660 CATAMARAN CIRCLE BOYNTON BEACH, FL 33436	385703	09/29/2009	\$314.88
		385708	09/30/2009	\$21,000.00
			<b>SUBTOTAL</b>	<b>\$21,314.88</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
414	KLEIN, CONRAD H HC 61 BOX 31593 ESTES PARK, CO 80517	384584	08/31/2009	\$53,018.33
			<b>SUBTOTAL</b>	<b>\$53,018.33</b>
415	KLIEGER, HELAINE M. 3 HORIZON ROAD G-15 FORT LEE, NJ 07024	33283 33659	09/04/2009 10/08/2009	\$6,383.97 \$57,365.17
			<b>SUBTOTAL</b>	<b>\$63,749.14</b>
416	KNECHT, NATALIE R. 23981 ADDISON PL. CT. BONITA SPRINGS, FL 34134	33654	10/07/2009	\$20,758.40
			<b>SUBTOTAL</b>	<b>\$20,758.40</b>
417	KOHAN, EUGENE S. BOX 89 WASHINGTON CROSSING, PA 189770089	33047	08/18/2009	\$35,332.12
			<b>SUBTOTAL</b>	<b>\$35,332.12</b>
418	KOLESZAR, LORI E 7 MALLORY LANE REDDING, CT 06896	387204 387256	10/19/2009 10/20/2009	\$2,483.51 \$50,000.00
			<b>SUBTOTAL</b>	<b>\$52,483.51</b>
419	KONICA MINOLTA BUSINESS SOLUTIONS USA INC. 21146 NETWORK PLACE CHICAGO, IL 60673-1211	174553 174781 175017 175334	08/28/2009 09/17/2009 09/30/2009 10/23/2009	\$5,832.95 \$410.75 \$5,832.95 \$449.50
			<b>SUBTOTAL</b>	<b>\$12,526.15</b>
420	KONICA MINOLTA BUSINESS SOLUTIONS USA INC. DEPT. AT 952823 ATLANTA, GA 31192-2823	174259 174554 174628 174666	08/10/2009 08/28/2009 09/04/2009 09/10/2009	\$3,004.46 \$181.96 \$248.60 \$379.19

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		174839	09/22/2009	\$1,038.95
		175018	09/30/2009	\$170.96
		175064	10/05/2009	\$192.92
		175335	10/23/2009	\$1,509.94
		<b>SUBTOTAL</b>		<b>\$6,726.98</b>
<hr/>				
421	KPMG LLP LOCKBOX #890566 DEPT 0566 DALLAS, TX 75312-0566			
		174357	08/20/2009	\$265,000.00
		174641	09/10/2009	\$100,000.00
		174727	09/14/2009	\$10,000.00
		174874	09/25/2009	\$26,075.00
		175101	10/08/2009	\$15,333.00
		175256	10/19/2009	\$6,710.00
		175352	10/26/2009	\$325,000.00
		<b>SUBTOTAL</b>		<b>\$748,118.00</b>
<hr/>				
422	KRAMER, ISABEL A. 24 S. SYRACUSE DRIVE CHERRY HILL, NJ 08034			
		32920	08/10/2009	\$6,417.90
		32921	08/10/2009	\$4,879.85
		32922	08/10/2009	\$24,438.76
		32923	08/10/2009	\$7,191.61
		32924	08/10/2009	\$6,232.73
		<b>SUBTOTAL</b>		<b>\$49,160.85</b>
<hr/>				
423	KRAMER, RICHARD S. 5 TRACEY DR LAWRENCEVILLE, NJ 08648			
		33461	09/22/2009	\$16,409.14
		<b>SUBTOTAL</b>		<b>\$16,409.14</b>
<hr/>				
424	KRENITSKY, JOHN 9229 DITMAN ST PHILADELPHIA, PA 191143915			
		33053	08/18/2009	\$7,179.07
		<b>SUBTOTAL</b>		<b>\$7,179.07</b>
<hr/>				
425	KRILL, JOHN 713 MAIN STREET NORTHAMPTON, PA 18067			
		386325	09/30/2009	\$3,111.31
		386326	09/30/2009	\$770.36
		386327	09/30/2009	\$1,577.74
		386328	09/30/2009	\$2,172.70
		<b>SUBTOTAL</b>		<b>\$7,632.11</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
426	KRILL, ROBERT M. PO BOX 90563 ALLENTOWN, PA 18109	33899	10/29/2009	\$47,811.08
			<b>SUBTOTAL</b>	<b>\$47,811.08</b>
427	KROLL ASSOCIATES P.O. BOX 30835 NEWARK, NJ 07188-0835	174260 174434 174642	08/10/2009 08/24/2009 09/10/2009	\$8,152.66 \$13,607.97 \$33,218.09
			<b>SUBTOTAL</b>	<b>\$54,978.72</b>
428	KROLL, LEONARD A. C/O EDNA ZAMFT 24 WOODLAND TERRACE CT. KENT LAKES, NY 10512	33405	09/16/2009	\$27,528.02
			<b>SUBTOTAL</b>	<b>\$27,528.02</b>
429	KUDZMAS, DORTHEA R. 10 MONTERREY CT BERLIN, NJ 08009	33463	09/22/2009	\$8,654.70
			<b>SUBTOTAL</b>	<b>\$8,654.70</b>
430	KUHNEL, DIANE 214 WAYNE AVE WILLIAMSTOWN, NJ 08094	33049	08/18/2009	\$13,567.05
			<b>SUBTOTAL</b>	<b>\$13,567.05</b>
431	LAMBERT, CHARLES H. 39 ARMORY PL TEANECK, NJ 07666	33299	09/08/2009	\$33,273.00
			<b>SUBTOTAL</b>	<b>\$33,273.00</b>
432	LANCASTER, GEORGE F. PO BOX 82 105 S. CONGRESS ST. PORT PENN, DE 19731	33059 383779 383973 384133 384257 384547 384695 385078 385362	08/18/2009 08/11/2009 08/14/2009 08/19/2009 08/21/2009 08/31/2009 09/03/2009 09/11/2009 09/18/2009	\$5,000.00 \$30.79 \$27.21 \$44.52 \$30.79 \$65.60 \$27.21 \$30.79 \$44.52

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		385420	09/21/2009	\$30.79
		386127	09/30/2009	\$63.48
		386558	10/02/2009	\$26.33
		386877	10/09/2009	\$29.80
		387196	10/19/2009	\$43.08
		387278	10/21/2009	\$29.80
		387582	10/30/2009	\$65.60
		387724	11/03/2009	\$27.21
		<b>SUBTOTAL</b>		<b>\$5,617.52</b>
<hr/>				
433	LANCASTER, SUSAN A. PO BOX 82 PORT PENN, DE 197310082			
		33782	10/20/2009	\$7,847.57
		<b>SUBTOTAL</b>		<b>\$7,847.57</b>
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434	LANGE, HAROLD H. 824 FOREPEAK DRIVE FORKED RIVER, NJ 08731			
		33055	08/18/2009	\$81,454.97
		384793	09/04/2009	\$237.73
		386730	10/07/2009	\$230.04
		<b>SUBTOTAL</b>		<b>\$81,922.74</b>
<hr/>				
435	LANGUAGE LINE SERVICES P O BOX 202564 DALLAS, TX 75320-2564			
		174555	08/28/2009	\$8,872.74
		174949	09/25/2009	\$4,804.72
		<b>SUBTOTAL</b>		<b>\$13,677.46</b>
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436	LATHAM, PAULA 7801 LANGDON AVE., APT 112 LANGDON ARMS PHILADELPHIA, PA 19111			
		33144	08/25/2009	\$20,646.01
		33420	09/17/2009	\$22,306.40
		<b>SUBTOTAL</b>		<b>\$42,952.41</b>
<hr/>				
437	LEAFTY, GEORGE M. 3711 LONE STAR CIRCLE MAGNA, UT 84044			
		33646	10/06/2009	\$7,347.77
		33829	10/26/2009	\$29,403.50
		<b>SUBTOTAL</b>		<b>\$36,751.27</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
438	LEHMAN MEMORIAL METHODIST CHURCH-LOVE FUND ATTN: STEPHANIE H. MCCURRY 300 S. YORK RD. HATBORO, PA 190403948	33705	10/13/2009	\$10,993.43
			<b>SUBTOTAL</b>	<b>\$10,993.43</b>
439	LEHMAN, CAROL S 1701 CLEAVER LANE WILMINGTON, DE 19803	385273	09/17/2009	\$5,912.84
			<b>SUBTOTAL</b>	<b>\$5,912.84</b>
440	LEIB, CAROL W. 74 HARRIET RD CHURCHVILLE, PA 189661458	32926 33210 33376 33620 33758 384480 385018 386513 387087	08/11/2009 08/31/2009 09/14/2009 10/05/2009 10/19/2009 08/28/2009 09/11/2009 10/02/2009 10/16/2009	\$25,887.92 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$53.68 \$66.08 \$84.74 \$97.21
			<b>SUBTOTAL</b>	<b>\$46,189.63</b>
441	LEIB, DEAN E. 74 HARRIET ROAD CHURCHVILLE, PA 189661458	33480 33715 33851 385454 386807 387340	09/23/2009 10/13/2009 10/26/2009 09/22/2009 10/09/2009 10/23/2009	\$5,000.00 \$5,000.00 \$5,000.00 \$74.07 \$91.86 \$103.46
			<b>SUBTOTAL</b>	<b>\$15,269.39</b>
442	LEMIEUX, DAN 688 THOMAS DAVIS DR. CLAYTON, DE 19938	32968	08/14/2009	\$7,500.00
			<b>SUBTOTAL</b>	<b>\$7,500.00</b>
443	LEMMON, BRUCE E. 855 ALEXANDER SPRING RD CARLISLE, PA 170159182	33150 33351 384252	08/25/2009 09/11/2009 08/21/2009	\$10,000.00 \$10,600.28 \$94.98
			<b>SUBTOTAL</b>	<b>\$20,695.26</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
444	LEONARDIS, ROBERT 218 LAUREL BLVD. LANOKA HARBOR, NJ 08734	33183	08/27/2009	\$11,950.07
			<b>SUBTOTAL</b>	<b>\$11,950.07</b>
445	LESNIEWSKI, JOHN T. 1741 FRANKLIN DRIVE FURLONG, PA 18925	33224	08/31/2009	\$8,872.09
			<b>SUBTOTAL</b>	<b>\$8,872.09</b>
446	LESSEY, NATALIE 2301 HAILEY DR MARLTON, NJ 08053	33309	09/09/2009	\$13,302.24
		383727	08/10/2009	\$46.39
		383809	08/12/2009	\$40.63
		384223	08/21/2009	\$46.84
		384448	08/27/2009	\$51.60
		384528	08/31/2009	\$46.39
		384529	08/31/2009	\$53.66
		384970	09/10/2009	\$46.39
		385027	09/11/2009	\$40.63
		385502	09/23/2009	\$46.84
		385611	09/25/2009	\$51.60
		385904	09/30/2009	\$51.92
		385905	09/30/2009	\$44.89
		386827	10/09/2009	\$44.89
		386828	10/09/2009	\$39.31
			<b>SUBTOTAL</b>	<b>\$13,954.22</b>
447	LEVENGOD, MARION A. 817 W BRIDGE ST SPRING CITY, PA 19475	33691	10/13/2009	\$5,000.00
		385735	09/30/2009	\$103.89
		385736	09/30/2009	\$95.54
		385737	09/30/2009	\$95.54
		385738	09/30/2009	\$76.95
		385739	09/30/2009	\$106.85
		386797	10/09/2009	\$9.97
			<b>SUBTOTAL</b>	<b>\$5,488.74</b>
448	LEVITT, PAULINE 298-A YARDLEY DR MONROE TOWNSHIP, NJ 08831	33647	10/06/2009	\$13,064.79
		33648	10/06/2009	\$24,158.70
		33649	10/06/2009	\$10,479.83
			<b>SUBTOTAL</b>	<b>\$47,703.32</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
449	LEW, KAREN 72 KINGSLEY DR EGG HARBOR TOWNSHIP, NJ 08234	33338	09/10/2009	\$164,064.51
			<b>SUBTOTAL</b>	<b>\$164,064.51</b>
450	LEWCHIK, FREDERICK M 176 PHEASANT RUN NEWINGTON, CT 06111	386700	10/06/2009	\$6,234.82
			<b>SUBTOTAL</b>	<b>\$6,234.82</b>
451	LEWIS KASKEL TRUST U/A 5/16/01 LEWIS KASKEL TTEE 1080 NW 15TH ST #300 BOCA RATON, FL 334861331	33635 33641	10/06/2009 10/06/2009	\$5,189.61 \$5,195.68
			<b>SUBTOTAL</b>	<b>\$10,385.29</b>
452	LEWIS, NORMAN J. 335 PEACH DR. MILLVILLE, NJ 83325100	33306	09/09/2009	\$14,013.97
			<b>SUBTOTAL</b>	<b>\$14,013.97</b>
453	LEXIS-NEXIS P.O. BOX 7247-7090 PHILA, PA 19170	174436 174556 174842 174951 175336 175451	08/24/2009 08/28/2009 09/22/2009 09/25/2009 10/23/2009 10/29/2009	\$1,591.00 \$1,710.00 \$1,710.00 \$1,591.00 \$1,710.00 \$1,591.00
			<b>SUBTOTAL</b>	<b>\$9,903.00</b>
454	LHM ARENA CORPORATION 301 WEST SOUTH TEMPLE SALT LAKE CITY, UT 84101	174981	09/29/2009	\$109,505.22
			<b>SUBTOTAL</b>	<b>\$109,505.22</b>
455	LIBERTY PROPERTY LIMITED PARTNERSHIP ACH PAYMENT	ACH15 ACH16 ACH17	09/01/2009 10/01/2009 11/02/2009	\$178,046.71 \$178,046.71 \$178,046.71
			<b>SUBTOTAL</b>	<b>\$534,140.13</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
456	LINA P.O. BOX 13701 PHILADELPHIA, PA 19101			
		WIRE064	08/10/2009	\$1,730.50
		WIRE065	09/09/2009	\$1,593.25
		WIRE066	10/13/2009	\$1,537.50
		WIRE067	11/03/2009	\$1,508.75
			<b>SUBTOTAL</b>	<b>\$6,370.00</b>
457	LINDSAY, SUSAN V. 634 CLIFTON DRIVE BEAR, DE 19701			
		33790	10/21/2009	\$56,205.57
			<b>SUBTOTAL</b>	<b>\$56,205.57</b>
458	LINDSEY, OZZIE L. PO BOX 122536 SAN DIEGO, CA 921122536			
		33260	09/02/2009	\$17,834.56
		33261	09/02/2009	\$8,511.94
		33827	10/23/2009	\$10,624.68
			<b>SUBTOTAL</b>	<b>\$36,971.18</b>
459	LINSKENS, ROSALIE 101 PLAZA DR. APT. 331 DOWNTOWN, PA 19335			
		385571	09/24/2009	\$10,181.87
			<b>SUBTOTAL</b>	<b>\$10,181.87</b>
460	LIUZZI, RICHARD 54 PINE NEEDLE RD LEVITTOWN, PA 190563540			
		33385	09/15/2009	\$223,727.37
		33421	09/17/2009	\$134,193.55
			<b>SUBTOTAL</b>	<b>\$357,920.92</b>
461	LLC, RAYVER 3917 CALIFORNIA WAY LIVERMORE, CA 94550			
		385204	09/15/2009	\$212,005.60
			<b>SUBTOTAL</b>	<b>\$212,005.60</b>
462	LOGAN, HELEN A 4721 E THOMSON ST PHILADELPHIA, PA 19137			
		387510	10/27/2009	\$5,911.46
			<b>SUBTOTAL</b>	<b>\$5,911.46</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
463	LOGDON, CHARLES 1209 SUNSET AVE ASBURY PARK, NJ 07712	33663	10/08/2009	\$15,337.73
			<b>SUBTOTAL</b>	<b>\$15,337.73</b>
464	LOPINSKY, JOHN T. 302 MORAY DR MOON TOWNSHIP, PA 151083861	33491	09/25/2009	\$5,907.40
			<b>SUBTOTAL</b>	<b>\$5,907.40</b>
465	LOWER GWYNEDD TOWNSHIP ASSOCIATES, INC. P.O. BOX 475 SPRING HOUSE, PA 19477	174687 174688 174790	09/14/2009 09/14/2009 09/21/2009	\$84.00 \$9,592.00 \$11.00
			<b>SUBTOTAL</b>	<b>\$9,687.00</b>
466	LOWRY, EVA S. 12 SCHOOL HOUSE LN BRIDGETON, NJ 08302	33637	10/06/2009	\$11,818.11
			<b>SUBTOTAL</b>	<b>\$11,818.11</b>
467	LUBUN, LYDIA 1343 W BALTIMORE PIKE APT B313 MEDIA, PA 19063	32907	08/10/2009	\$77,617.32
			<b>SUBTOTAL</b>	<b>\$77,617.32</b>
468	LUBUN, WALTER 8 LOWE CT LAKEWOOD FARM NEWARK, DE 19711	33582	10/01/2009	\$10,493.58
			<b>SUBTOTAL</b>	<b>\$10,493.58</b>
469	LUFF, JOSEPH B., JR 112-B CORTEZ DRIVE ISLAMORADA, FL 33036	33319 33391	09/09/2009 09/15/2009	\$11,090.96 \$9,409.50
			<b>SUBTOTAL</b>	<b>\$20,500.46</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
470	LYONS, LILLIAN 353 MURRAY AVE BELLMAWR, NJ 08031	33214	08/31/2009	\$8,887.88
			<b>SUBTOTAL</b>	<b>\$8,887.88</b>
471	LYONS, ROBERT F. 353 MURRAY AVE BELLMAWR, NJ 08031	33284	09/04/2009	\$12,396.83
			<b>SUBTOTAL</b>	<b>\$12,396.83</b>
472	M. DUFFY, LEE ANN 5040 YACHT HARBOR CIRCLE, UNIT 101 NAPLES, FL 341126477	33347 383893 384181 384262 384350 384555 384614 384831 384899 384943 385089 385375 385474 385561 386207 386208 386209 386482 386637 386776 386973 387246 387313 387400	09/11/2009 08/13/2009 08/20/2009 08/21/2009 08/24/2009 08/31/2009 09/01/2009 09/04/2009 09/08/2009 09/09/2009 09/11/2009 09/18/2009 09/22/2009 09/24/2009 09/30/2009 09/30/2009 09/30/2009 10/01/2009 10/05/2009 10/08/2009 10/13/2009 10/20/2009 10/22/2009 10/23/2009	\$10,000.00 \$32.20 \$38.70 \$88.17 \$28.83 \$44.52 \$30.79 \$34.77 \$65.60 \$49.63 \$32.20 \$38.70 \$88.17 \$28.83 \$43.08 \$399.90 \$97.98 \$29.80 \$33.64 \$63.48 \$31.16 \$37.45 \$85.31 \$27.90
			<b>SUBTOTAL</b>	<b>\$11,450.81</b>
473	MACKES, RAYMOND H., JR. 764 PROSPECT ST, BOX 192 TATAMY, PA 18085	33664 383764 383864 384213 384748 384876 384877 384878 384879 384928 385022	10/08/2009 08/11/2009 08/13/2009 08/21/2009 09/04/2009 09/08/2009 09/08/2009 09/08/2009 09/08/2009 09/09/2009 09/11/2009	\$10,000.00 \$34.96 \$48.36 \$91.85 \$46.39 \$32.80 \$61.59 \$57.66 \$30.79 \$49.63 \$48.36

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		385023	09/11/2009	\$34.96
		385406	09/21/2009	\$91.85
		386709	10/07/2009	\$44.89
		386754	10/08/2009	\$31.74
		386755	10/08/2009	\$59.60
		386756	10/08/2009	\$55.79
		386757	10/08/2009	\$29.80
		386820	10/09/2009	\$48.03
		386821	10/09/2009	\$33.83
		386943	10/13/2009	\$46.80
		387265	10/21/2009	\$88.87
		<b>SUBTOTAL</b>		<b>\$11,068.55</b>
<hr/>				
474	MADONICK, ELAINE 8707 AUTUMN RD PHILADELPHIA, PA 19115			
		33725	10/14/2009	\$7,437.28
		33828	10/23/2009	\$7,056.84
		<b>SUBTOTAL</b>		<b>\$14,494.12</b>
<hr/>				
475	MAICHER, JULIA 4900 REEDMAN AVE BENSALEM, PA 190201713			
		33891	10/29/2009	\$36,864.08
		<b>SUBTOTAL</b>		<b>\$36,864.08</b>
<hr/>				
476	MAIER, DORIS 1431 STEPHEN RD MEADOWBROOK, PA 190462533			
		33225	08/31/2009	\$14,147.62
		<b>SUBTOTAL</b>		<b>\$14,147.62</b>
<hr/>				
477	MAJKA, DONALD J. 119 WINTER HARBOR DRIVE OCEAN CITY, MD 218424828			
		32994	08/17/2009	\$7,420.20
		<b>SUBTOTAL</b>		<b>\$7,420.20</b>
<hr/>				
478	MALONEY, SAMUEL C, III P O BOX 2655 789 BLUEBELL RD WARMINSTER, PA 189740066			
		385164	09/14/2009	\$23,848.13
		<b>SUBTOTAL</b>		<b>\$23,848.13</b>
<hr/>				
479	MANARAS, PAULINE 105 PENNSYLVANIA AV SINKING SPRING, PA 19608			
		32937	08/11/2009	\$10,840.57
		<b>SUBTOTAL</b>		<b>\$10,840.57</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
480	MANE, LINDA 20381 NE 30TH AVE #410 N MIAMI BEACH, FL 33180			
		384167	08/20/2009	\$136.03
		384455	08/27/2009	\$268.23
		384685	09/03/2009	\$108.83
		385335	09/18/2009	\$136.03
		385440	09/21/2009	\$25,000.00
		385624	09/25/2009	\$268.23
		386534	10/02/2009	\$105.31
		387484	10/27/2009	\$259.55
			<b>SUBTOTAL</b>	<b>\$26,282.21</b>
481	MANFRED K. & MADGE W. URBAN FAMIY TRUST 9838 S CHYLENE DR SANDY, UT 84092			
		33448	09/21/2009	\$12,141.06
		33450	09/21/2009	\$5,753.50
			<b>SUBTOTAL</b>	<b>\$17,894.56</b>
482	MANPOWER,INC. 21271 NETWORK PLACE CHICAGO, IL 60673-1212			
		174344	08/17/2009	\$643.20
		174558	08/28/2009	\$1,286.40
		174782	09/17/2009	\$1,419.06
		174952	09/25/2009	\$578.88
		175019	09/30/2009	\$1,157.76
		175257	10/19/2009	\$643.20
		175452	10/29/2009	\$1,800.96
			<b>SUBTOTAL</b>	<b>\$7,529.46</b>
483	MANUEL BROULLON AS TRUSTEE OF THE MANUEL BROULLON 2150 SW 10TH CT BLDG 8 APT 224 DELRAY BEACH, FL 33445			
		33344	09/10/2009	\$10,540.44
			<b>SUBTOTAL</b>	<b>\$10,540.44</b>
484	MANUEL BROULLON SR. DIANA KARLSEN-SOLOMON 2150 SW 10TH COURT BLDG 8 APT 224 DELRAY BEACH, FL 33445			
		32914	08/10/2009	\$10,189.47
		33781	10/20/2009	\$5,342.54
		33813	10/22/2009	\$51,956.85
			<b>SUBTOTAL</b>	<b>\$67,488.86</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
485	MARCHESE, ROSE APT 1009 2 FRANKLIN TOWN BLVD PHILADELPHIA, PA 19103			
		33609	10/02/2009	\$4,689.34
		33610	10/02/2009	\$4,928.66
		33611	10/02/2009	\$4,734.28
		33612	10/02/2009	\$4,624.59
		384002	08/14/2009	\$27.40
		384616	09/01/2009	\$27.40
		384844	09/04/2009	\$35.99
		384845	09/04/2009	\$27.40
		384949	09/09/2009	\$27.40
		385160	09/14/2009	\$27.40
		386484	10/01/2009	\$26.52
		386641	10/05/2009	\$34.83
			<b>SUBTOTAL</b>	<b>\$19,211.21</b>
486	MARCI ROWLING CUSTODIAN MARCI ROWLING CUSTODIAN 95 WINDY KNOLL DR RICHBORO, PA 189541426			
		32918	08/10/2009	\$7,135.46
			<b>SUBTOTAL</b>	<b>\$7,135.46</b>
487	MARGARET L. KROLAK TRUSTEE 11228 STONE CREEK RIDGE RD. HUNTINGDON, PA 16652			
		33004	08/17/2009	\$21,207.33
			<b>SUBTOTAL</b>	<b>\$21,207.33</b>
488	MARGARITA KORNHAUSER SANDRA KORNHAUSER 503 EHRET RD FAIRLESS HILLS, PA 190303611			
		33902	10/30/2009	\$5,926.99
			<b>SUBTOTAL</b>	<b>\$5,926.99</b>
489	MARIE C. CHILCOTT TRUST 129 SYCAMORE DR WEST GROVE, PA 19390			
		32912	08/10/2009	\$13,775.72
			<b>SUBTOTAL</b>	<b>\$13,775.72</b>
490	MARILYN A. CURLEY ROGER M. CURLEY 1008 MOUNTAIN CT READING, PA 19606			
		33848	10/26/2009	\$10,628.21
			<b>SUBTOTAL</b>	<b>\$10,628.21</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
491	MARIOTTI, JOAN 36 TIERNEY COURT QUAKERTOWN, PA 18951	33556	09/29/2009	\$16,545.11
			<b>SUBTOTAL</b>	<b>\$16,545.11</b>
492	MARKS, ALLEN 75 REDWOOD DR RICHBORO, PA 189541646	384427	08/26/2009	\$51,956.85
			<b>SUBTOTAL</b>	<b>\$51,956.85</b>
493	MARSH USA, INC. P.O. BOX 371237 PITTSBURGH, PA 15251-7237	174438 WIRE068 WIRE069	08/24/2009 11/06/2009 11/05/2009	\$116.00 \$7,000,000.00 \$125,350.72
			<b>SUBTOTAL</b>	<b>\$7,125,466.72</b>
494	MARSHALL, SAMUEL MD, JR 111 WESTMINISTER DR. DOVER, DE 19904	33835 386205 386206 387399	10/26/2009 09/30/2009 09/30/2009 10/23/2009	\$20,000.00 \$172.09 \$324.71 \$87.72
			<b>SUBTOTAL</b>	<b>\$20,584.52</b>
495	MARTIN, VERONICA L. 122 VILLAGE LA. LEVITTOWN, PA 19054	33384	09/15/2009	\$50,338.66
			<b>SUBTOTAL</b>	<b>\$50,338.66</b>
496	MARY ASHMORE, TRUSTEE 60 CARMITA AVE RUTHERFORD, NJ 07070	33571	09/30/2009	\$17,051.24
			<b>SUBTOTAL</b>	<b>\$17,051.24</b>
497	MATHIS, AGNESANN 14 TURKEY HOLLOW RD KENNETT SQUARE, PA 19348	33774 384990	10/20/2009 09/10/2009	\$29,664.76 \$27,249.70
			<b>SUBTOTAL</b>	<b>\$56,914.46</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
498	MATIAS E. CANALS ILDA C. CANALS 21 GAFFNEY LN WILLINGBORO, NJ 80463001			
		33888	10/29/2009	\$7,196.13
		384232	08/21/2009	\$86.62
		384316	08/24/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$17,282.75</b>
499	MATISHEN, WILLIAM 664 SOUTHWICK RD. SOMERDALE, NJ 08083			
		33740	10/16/2009	\$11,852.89
			<b>SUBTOTAL</b>	<b>\$11,852.89</b>
500	MATTIA, MICHAEL 136 GLENCOE RD UPPER DARBY, PA 19082			
		32934	08/11/2009	\$35,986.67
			<b>SUBTOTAL</b>	<b>\$35,986.67</b>
501	MATUSOW, ANNE S. 1003 EASTON RD APT 613 WILLOW GROVE, PA 19090			
		33838	10/26/2009	\$11,091.95
			<b>SUBTOTAL</b>	<b>\$11,091.95</b>
502	MAYO, ALDEN S. 111 WARREN STREET WALTHAM, MA 24536783			
		33779	10/20/2009	\$11,993.57
			<b>SUBTOTAL</b>	<b>\$11,993.57</b>
503	MAZER, PRISCILLA D. 300 E GERMANTOWN PIKE APT 1215 NORRISTOWN, PA 194016524			
		33561	09/29/2009	\$11,000.00
		385619	09/25/2009	\$147.14
		385930	09/30/2009	\$172.37
		385931	09/30/2009	\$100.93
		385932	09/30/2009	\$73.13
		385933	09/30/2009	\$91.94
		385934	09/30/2009	\$236.83
		387004	10/14/2009	\$11.06
		387064	10/15/2009	\$5,287.44
			<b>SUBTOTAL</b>	<b>\$17,120.84</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
504	MC DONALD, SUE J. 700 CLARENDON RD DREXEL HILL, PA 190264602			
		33690	10/13/2009	\$3,001.12
		33694	10/13/2009	\$6,000.00
		33820	10/22/2009	\$5,000.00
		33901	10/30/2009	\$5,930.16
		33908	10/30/2009	\$5,966.00
		384074	08/18/2009	\$17.38
		385301	09/18/2009	\$17.38
		385832	09/30/2009	\$51.95
		385833	09/30/2009	\$46.19
		385834	09/30/2009	\$43.02
		385835	09/30/2009	\$92.34
		385836	09/30/2009	\$76.95
		385837	09/30/2009	\$103.89
		385838	09/30/2009	\$48.01
		386815	10/09/2009	\$11.96
		386816	10/09/2009	\$5.98
		387083	10/16/2009	\$16.82
		387262	10/21/2009	\$17.46
		<b>SUBTOTAL</b>		<b>\$26,446.61</b>
505	MC KEOGH, JOHN F. 23 SURREY DR CHURCHVILLE, PA 18966			
		33686	10/13/2009	\$55,774.32
		<b>SUBTOTAL</b>		<b>\$55,774.32</b>
506	MCCOLE, HUGH H 35 E CHAMPLAIN AVE APT B WILMINGTON, DE 19804			
		383962	08/14/2009	\$81.64
		384018	08/17/2009	\$15,002.68
		384250	08/21/2009	\$61.79
		384251	08/21/2009	\$27.38
		384343	08/24/2009	\$28.83
		384409	08/26/2009	\$30.98
		384540	08/31/2009	\$27.21
		384894	09/08/2009	\$40.63
		385418	09/21/2009	\$26.49
		385486	09/22/2009	\$5,515.54
		385511	09/23/2009	\$61.79
		385555	09/24/2009	\$28.83
		385635	09/25/2009	\$30.98
		386013	09/30/2009	\$26.33
		<b>SUBTOTAL</b>		<b>\$20,991.10</b>
507	MCCORMICK, MARTIN J, JR 5 BIGWOODS DR GLEN MILLS, PA 19342			
		384916	09/08/2009	\$5,963.01
		<b>SUBTOTAL</b>		<b>\$5,963.01</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
508	MCKAY, RICHARD J 553 CUMBERLAND AVE TEANECK, NJ 76662650			
		386018	09/30/2009	\$1,385.91
		386019	09/30/2009	\$2,041.99
		386020	09/30/2009	\$1,651.46
		386021	09/30/2009	\$557.86
			<b>SUBTOTAL</b>	<b>\$5,637.22</b>
509	MCKEE NELSON LLP GLOBAL COLLECTIONS CENTER P.O. BOX 651223 STERLING, VA 20165-1223			
		174345	08/17/2009	\$20,151.99
			<b>SUBTOTAL</b>	<b>\$20,151.99</b>
510	MCMULLIN, ROBERT M 3366 CRESTLINE DR. PARK CITY, UT 84060			
		385202	09/15/2009	\$54,935.30
		385277	09/17/2009	\$54,688.17
			<b>SUBTOTAL</b>	<b>\$109,623.47</b>
511	MELLON INVESTOR SERVICES, LLC ACCOUNTING DEPARTMENT P O BOX 360857 PITTSBURGH, PA 15251-6857			
		174844	09/22/2009	\$8,937.97
			<b>SUBTOTAL</b>	<b>\$8,937.97</b>
512	MELLOR FAMILY TRUST 3030 NORTH 175 WEST NORTH OGDEN, UT 84414			
		33501	09/28/2009	\$45,818.42
		384106	08/18/2009	\$232.19
		385389	09/18/2009	\$232.19
		386402	09/30/2009	\$1,580.05
		386403	09/30/2009	\$329.43
		387171	10/16/2009	\$224.68
			<b>SUBTOTAL</b>	<b>\$48,416.96</b>
513	MELLOW, JOHN A. 408 5TH ST BLAKELY, PA 18447			
		33249	09/01/2009	\$10,000.00
		33880	10/28/2009	\$10,000.00
		384486	08/28/2009	\$394.07
		387443	10/26/2009	\$508.91
			<b>SUBTOTAL</b>	<b>\$20,902.98</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
514	MERLINI, ALICE A. P.O. BOX 362 AVONDALE, PA 193110362	33849	10/26/2009	\$16,658.96
			<b>SUBTOTAL</b>	<b>\$16,658.96</b>
515	MERRELL, CLINTON LEROY 2606 WEST 7590 SOUTH WEST JORDAN, UT 84084	33409 33680	09/16/2009 10/13/2009	\$6,234.82 \$6,754.39
			<b>SUBTOTAL</b>	<b>\$12,989.21</b>
516	METROPOLIS PUBLIC RELATIONS INC 1025 N. BEVERLY GLEN BLVD LOS ANGELES, CA 90077	174262	08/10/2009	\$7,537.50
			<b>SUBTOTAL</b>	<b>\$7,537.50</b>
517	MICALLEF, DIANA 4 AIDAN COURT ROBBINSVILLE, NJ 08691	33291	09/08/2009	\$8,570.69
			<b>SUBTOTAL</b>	<b>\$8,570.69</b>
518	MICHAEL J. CLARKE PATRICIA A. CLARKE 7511 CATALPA DR. MACUNGIE, PA 18062	33737	10/16/2009	\$13,812.09
			<b>SUBTOTAL</b>	<b>\$13,812.09</b>
519	MICHAEL J. PIRACCI 215 CONCORD STREET EAST WILLISTON, NY 11596	174359 174568 175065	08/20/2009 08/28/2009 10/05/2009	\$90,000.00 \$269.50 \$1,310.00
			<b>SUBTOTAL</b>	<b>\$91,579.50</b>
520	MICHAEL RAY AND RITA ANNE WARREN 5708 WHITE CLOUD CIRCLE THOUSAND OAKS, CA 91362	384475 385687 387509 387527	08/27/2009 09/25/2009 10/27/2009 10/28/2009	\$773.95 \$773.95 \$748.92 \$150,000.00
			<b>SUBTOTAL</b>	<b>\$152,296.82</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
521	MICHAEL WENGER 6 CONSTITUTION COURT MONTVILLE, NJ 07045	174291	08/13/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$10,000.00</b>
522	MILLER, BURTON R. 379 MILL RD LEHIGHTON, PA 182359560	32975 383825	08/14/2009 08/12/2009	\$10,000.00 \$51.60
			<b>SUBTOTAL</b>	<b>\$10,051.60</b>
523	MILLER, DAVID B. 903 BUTLER RD. KITTTANNING, PA 162018815	33099 384487 384580	08/20/2009 08/28/2009 08/31/2009	\$6,950.38 \$303.28 \$28,250.00
			<b>SUBTOTAL</b>	<b>\$35,503.66</b>
524	MILLER, ESTHER J. 903 BUTLER RD. KITTTANNING, PA 162018815	33096 33097 33098	08/20/2009 08/20/2009 08/20/2009	\$9,929.11 \$12,907.85 \$4,964.56
			<b>SUBTOTAL</b>	<b>\$27,801.52</b>
525	MILLER, ETHEL APT NO 2236 309 BRIDGEBORO RD MOORESTOWN, NJ 08057	33559 33831 385617 385921 385922 385923 387361	09/29/2009 10/26/2009 09/25/2009 09/30/2009 09/30/2009 09/30/2009 10/23/2009	\$10,000.00 \$6,000.00 \$133.77 \$74.01 \$82.98 \$162.35 \$22.44
			<b>SUBTOTAL</b>	<b>\$16,475.55</b>
526	MILLER, LARRY R. 904 BUTLER RD. KITTTANNING, PA 162018815	33094 33095 384488 384581	08/20/2009 08/20/2009 08/28/2009 08/31/2009	\$6,950.38 \$14,893.68 \$303.28 \$28,250.00
			<b>SUBTOTAL</b>	<b>\$50,397.34</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
527	MILLER, MARGARET T. 1343 W. BALTIMORE PIKE GRANTE FARM ESTATES B-206 MEDIA, PA 190635531	33746 387030	10/19/2009 10/15/2009 <b>SUBTOTAL</b>	\$38,709.91 \$693.77 <b>\$39,403.68</b>
528	MILLS, JAMES C 108 E. CLEVELAND AVENUE NORWOOD, PA 19074	386788	10/08/2009 <b>SUBTOTAL</b>	\$11,151.54 <b>\$11,151.54</b>
529	MISKO, CHRISTOPHER J., SR. 4476 EDMONT ST PHILADELPHIA, PA 19137	33275 33692	09/03/2009 10/13/2009 <b>SUBTOTAL</b>	\$56,670.13 \$11,836.47 <b>\$68,506.60</b>
530	MOHAMMAD DMOHASIN TANZINA NAZRIN 135 WINDING WAY TELFORD, PA 18969	33938 387685	11/03/2009 11/02/2009 <b>SUBTOTAL</b>	\$21,000.00 \$1,094.37 <b>\$22,094.37</b>
531	MONTEIRO, CHRISTOPHER PO BOX 477 MEDFORD, MA 02155	33032 33033	08/18/2009 08/18/2009 <b>SUBTOTAL</b>	\$30,505.94 \$40,457.87 <b>\$70,963.81</b>
532	MOORE, CATHY A 779 CIRCUIT STREET HANOVER, MA 02339	383843	08/13/2009 <b>SUBTOTAL</b>	\$9,721.27 <b>\$9,721.27</b>
533	MOORE, DEREK 217 LORRAINE AVE MONTCLAIR, NJ 70431948	33576	09/30/2009 <b>SUBTOTAL</b>	\$10,000.00 <b>\$10,000.00</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
534	MOORE, ELIZABETH S. 305 NEW CASTLE LN SWEDESBORO, NJ 80852835	32942	08/11/2009	\$42,035.67
			<b>SUBTOTAL</b>	<b>\$42,035.67</b>
535	MOORE, NICOLE 604 PEACH ORCHARD DR C/O NICOLE MOORE BROWNS SUMMIT, NC 27214	33429	09/18/2009	\$5,868.34
			<b>SUBTOTAL</b>	<b>\$5,868.34</b>
536	MORGAN, BLANCHE A. 122 CAVE RD HEGINS, PA 17938	33490	09/25/2009	\$5,912.84
			<b>SUBTOTAL</b>	<b>\$5,912.84</b>
537	MORGAN, GRETTA P 332 OAKDALE PL SPRINGFIELD, PA 190642816	385009 385163 385295 385439	09/11/2009 09/14/2009 09/18/2009 09/21/2009	\$410.04 \$10,000.00 \$638.22 \$14,520.97
			<b>SUBTOTAL</b>	<b>\$25,569.23</b>
538	MORRIS D ELIZABETH H WEISS TTEES 18 WOODHILL DRIVE WILLOW GROVE, PA 19090	384291 384292 384293 384294 384304 384305 384306 384307	08/21/2009 08/21/2009 08/21/2009 08/21/2009 08/24/2009 08/24/2009 08/24/2009 08/24/2009	\$786.00 \$786.00 \$429.42 \$786.00 \$10,225.49 \$18,716.28 \$18,716.28 \$18,716.28
			<b>SUBTOTAL</b>	<b>\$69,161.75</b>
539	MORSE, KENNETH G. 8156 ELSTON PLACE SAN DIEGO, CA 92126	33281 33650 386643	09/04/2009 10/07/2009 10/05/2009	\$10,600.28 \$15,000.00 \$708.50
			<b>SUBTOTAL</b>	<b>\$26,308.78</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
540	MORTENSEN FAMILY TRUST 871 EAGLERIDGE DRIVE NORTH SALT LAKE, UT 84054			
		386437	09/30/2009	\$2,430.84
		386438	09/30/2009	\$2,430.84
		386439	09/30/2009	\$1,098.11
			<b>SUBTOTAL</b>	<b>\$5,959.79</b>
541	MOSER, JOAN E. 602 BAYLEY CT BRIDGEWATER, NJ 08807			
		33678	10/13/2009	\$10,391.37
			<b>SUBTOTAL</b>	<b>\$10,391.37</b>
542	MOSER, KENNETH J. 23 DALE STREET ALLENTOWN, PA 181025022			
		33395	09/15/2009	\$14,288.04
			<b>SUBTOTAL</b>	<b>\$14,288.04</b>
543	MOTTOLESE, LYNN S 95 INTERVALE RD # 23 STAMFORD, CT 06905			
		384090	08/18/2009	\$254.14
		385340	09/18/2009	\$254.14
		387112	10/16/2009	\$245.93
		387214	10/19/2009	\$50,000.00
			<b>SUBTOTAL</b>	<b>\$50,754.21</b>
544	MOYER FAMILY TRUST 210 TUXEDO AVE NEWTOWN SQUARE, PA 19073			
		33866	10/27/2009	\$18,710.08
			<b>SUBTOTAL</b>	<b>\$18,710.08</b>
545	MOZOCONT, SHELDON 1719 SOLLY AVE PHILADELPHIA, PA 191522624			
		33619	10/05/2009	\$5,000.00
		383932	08/14/2009	\$28.83
		383933	08/14/2009	\$57.66
		384735	09/04/2009	\$42.92
		384736	09/04/2009	\$27.21
		384737	09/04/2009	\$45.09
		385137	09/14/2009	\$57.66
		385212	09/16/2009	\$28.83
		386509	10/02/2009	\$26.33
		386510	10/02/2009	\$41.53
		386620	10/05/2009	\$43.63
		386999	10/14/2009	\$55.79
		387082	10/16/2009	\$27.90
			<b>SUBTOTAL</b>	<b>\$5,483.38</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
546	MURPHY, MARY ELIZABETH 118 NOTTOWAY DR PENLLYN, PA 194221130			
		32935	08/11/2009	\$23,807.71
		33310	09/09/2009	\$30,620.64
			<b>SUBTOTAL</b>	<b>\$54,428.35</b>
547	MYRON BANK TTEE C/O HARVEY BANK 1330 E. HIGH STREET SPRINGFIELD, OH 45505			
		33734	10/15/2009	\$16,460.11
		386981	10/13/2009	\$305.34
			<b>SUBTOTAL</b>	<b>\$16,765.45</b>
548	NARJOUX, PHILIPPE C/O BROWN PROPERTIES P.O. BOX 41-1441 LOS ANGELES, CA 900411441			
		33445	09/21/2009	\$94,626.12
			<b>SUBTOTAL</b>	<b>\$94,626.12</b>
549	NCB MANAGEMENT SERVICES, INC. 1 ALLIED DRIVE TREVOSE, PA 19053			
		174308	08/13/2009	\$1,148.97
		174346	08/17/2009	\$114.25
		174387	08/20/2009	\$285.84
		174562	08/28/2009	\$342.95
		174847	09/22/2009	\$887.59
		174955	09/25/2009	\$2,694.57
		175021	09/30/2009	\$1,798.75
		175211	10/15/2009	\$324.59
		175338	10/23/2009	\$470.65
		175458	10/29/2009	\$416.57
			<b>SUBTOTAL</b>	<b>\$8,484.73</b>
550	NECKER, CARL T, SR TEL HAI COTTAGE #56 P.O. BOX 190 HONEY BROOK, PA 193440190			
		386747	10/07/2009	\$5,493.53
			<b>SUBTOTAL</b>	<b>\$5,493.53</b>
551	NEEDHAM, MARIE 14058 TIMBER RIDGE DR. DRAPER, UT 84020			
		33280	09/04/2009	\$27,878.84
			<b>SUBTOTAL</b>	<b>\$27,878.84</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
552	NELSON, ALMA J. 420 REVERE BEACH BLVD. APARTMENT 107 REVERE, MA 21512656			
		33125	08/24/2009	\$3,616.49
		33126	08/24/2009	\$13,819.48
		33127	08/24/2009	\$2,923.65
		383972	08/14/2009	\$30.79
			<b>SUBTOTAL</b>	<b>\$20,390.41</b>
553	NELSON, RICHARD M 1118 JARVIS LANE LANSDALE, PA 19446			
		175132	10/12/2009	\$10,937.50
			<b>SUBTOTAL</b>	<b>\$10,937.50</b>
554	NETJETS AVIATION, INC. P.O. BOX 933300 ATLANTA, GA 31193-3300			
		174358	08/20/2009	\$58,028.38
		174984	09/30/2009	\$45,324.89
			<b>SUBTOTAL</b>	<b>\$103,353.27</b>
555	NEW MEXICO TAXATION AND REVENUE DEPT UNCLAIMED PROPERTY OFFICE MANUEL LUJAN BUILDING SANTA FE, NM 87501			
		175175	10/15/2009	\$7,589.57
		175234	10/19/2009	\$466.20
			<b>SUBTOTAL</b>	<b>\$8,055.77</b>
556	NEW WORLD AVIATION 3405 AIRPORT ROAD ALLENTOWN, PA 18109-3047			
		174563	08/28/2009	\$6,621.68
		175259	10/19/2009	\$10,484.36
			<b>SUBTOTAL</b>	<b>\$17,106.04</b>
557	NICHOLSON, EILEEN M 1844 WILLOW AVE. WILLOW GROVE, PA 190903706			
		384478	08/27/2009	\$6,360.17
			<b>SUBTOTAL</b>	<b>\$6,360.17</b>
558	NINE SUMMER LLC. 7 RESEARCH DRIVE WOODBIDGE, CT 06525			
		174263	08/10/2009	\$912.99
		174388	08/20/2009	\$5,985.00
		174631	09/04/2009	\$135.00
		174848	09/22/2009	\$750.00

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		174956	09/25/2009	\$135.00
		175133	10/12/2009	\$135.00
		175260	10/19/2009	\$225.00
		175505	11/03/2009	\$4,561.72
		<b>SUBTOTAL</b>		<b>\$12,839.71</b>
<hr/>				
559	NISSIE SIGEL LISA MYERS RANDY JAMES 50 MATLACK DR. VOORHEES, NJ 08043	33712	10/13/2009	\$6,884.42
		<b>SUBTOTAL</b>		<b>\$6,884.42</b>
<hr/>				
560	NOTTE, ROBERT J 1750 NE 115TH ST UNIT #609 MIAMI, FL 331813118	384992	09/10/2009	\$5,183.53
		385207	09/15/2009	\$30,545.61
		<b>SUBTOTAL</b>		<b>\$35,729.14</b>
<hr/>				
561	NOVAK, ERWIN 9722 REDD RAMBLER DR PHILADELPHIA, PA 191152914	33722	10/14/2009	\$13,764.00
		<b>SUBTOTAL</b>		<b>\$13,764.00</b>
<hr/>				
562	NRI DATA & BUSINESS PRODUCTS, INC 1313 SOUTH PENNSYLVANIA MORRISVILLE, PA 19067	174445	08/24/2009	\$2,401.14
		174849	09/22/2009	\$4,799.46
		175261	10/19/2009	\$2,334.73
		<b>SUBTOTAL</b>		<b>\$9,535.33</b>
<hr/>				
563	O C TANNER 1930 SOUTH STATE STREET SALT LAKE CITY, UT 84115	174347	08/17/2009	\$6,221.91
		174447	08/24/2009	\$1,214.58
		174784	09/17/2009	\$2,214.46
		175262	10/19/2009	\$3,652.94
		<b>SUBTOTAL</b>		<b>\$13,303.89</b>
<hr/>				
564	O'MALLEY, EVELYN 145 IVY LANE SOUTHPORT, CT 06890	33459	09/22/2009	\$7,193.52
		<b>SUBTOTAL</b>		<b>\$7,193.52</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
565	O'NEILL, JOYCE VERKEST 1157 24 ST. OKEECHOBEE, FL 349740538			
		33640	10/06/2009	\$25,978.42
		33743	10/16/2009	\$35,980.67
			<b>SUBTOTAL</b>	<b>\$61,959.09</b>
566	OKAMOTO, YONE W. 728 NORRISTOWN ROAD APT. F113 LOWER GWYNEDD, PA 190022725			
		33717	10/13/2009	\$10,000.00
		384691	09/03/2009	\$92.38
		386051	09/30/2009	\$172.09
		386052	09/30/2009	\$172.09
		386053	09/30/2009	\$162.35
		386549	10/02/2009	\$89.39
		386866	10/09/2009	\$183.72
			<b>SUBTOTAL</b>	<b>\$10,872.02</b>
567	OKONIEWSKI LIVING TRUST DTD 9/11/06 113 ROTHWELL DR WILMINGTON, DE 19804			
		33171	08/26/2009	\$674.18
		33172	08/26/2009	\$1,421.13
		33173	08/26/2009	\$1,425.63
		33174	08/26/2009	\$1,479.06
		386440	09/30/2009	\$1,040.68
			<b>SUBTOTAL</b>	<b>\$6,040.68</b>
568	OLIVEROS, JAMES M., SR. 1538 EASTON RD. ROSLYN, PA 19001			
		33636	10/06/2009	\$10,193.81
			<b>SUBTOTAL</b>	<b>\$10,193.81</b>
569	OLSON, PATRICIA ANN 572 NW LAMBRUSCO DR. PORT SAINT LUCIE, FL 34986			
		33177	08/27/2009	\$13,281.63
		33572	09/30/2009	\$12,102.09
		33629	10/06/2009	\$12,816.05
			<b>SUBTOTAL</b>	<b>\$38,199.77</b>
570	OLSON, RONALD M. 572 NW LAMBRUSCO DRIVE PORT SAINT LUCIE, FL 34986			
		33794	10/21/2009	\$34,291.52
			<b>SUBTOTAL</b>	<b>\$34,291.52</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
571	OPEN SOLUTIONS, INC. P.O. BOX 33473 HARTFORD, CT 06150-3473	175105	10/08/2009	\$7,200.00
			<b>SUBTOTAL</b>	<b>\$7,200.00</b>
572	ORTHO MCNEIL PHARMACEUTICAL ATTN: CHERILYN O'NEIL 1125 TRENTON-HARBOURTON RD. TITISVILLE, NJ 08560	174592 175032	09/01/2009 10/01/2009	\$212,571.02 \$212,571.02
			<b>SUBTOTAL</b>	<b>\$425,142.04</b>
573	OSWALD, JAMES J., SR. 6414 TRINITY ST. PHILADELPHIA, PA 191421427	33583	10/01/2009	\$61,646.98
			<b>SUBTOTAL</b>	<b>\$61,646.98</b>
574	PA DEPT OF REVENUE ACH PAYMENT	ACH04 ACH05 ACH06	08/21/2009 09/23/2009 10/22/2009	\$11,221.82 \$4,618.70 \$4,314.53
			<b>SUBTOTAL</b>	<b>\$20,155.05</b>
575	PALLANT, EMANUEL 126 MORNINGSIDE COURT SHELTON, CT 06484	33328 33329	09/09/2009 09/09/2009	\$4,564.00 \$3,862.35
			<b>SUBTOTAL</b>	<b>\$8,426.35</b>
576	PAPER MILL ROAD LLC 820 PAPER MILL RD WYNDMOOR, PA 19038	174599 175039	09/01/2009 10/01/2009	\$3,333.33 \$3,333.33
			<b>SUBTOTAL</b>	<b>\$6,666.66</b>
577	PATRICIA L PHILLIPS REVOCABLE TRUST 10749 E BULLARD AVE CLOVIS, CA 93611	33065	08/19/2009	\$30,276.73
			<b>SUBTOTAL</b>	<b>\$30,276.73</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
578	PATTERSON, SANDRA L. 320 NEW BALTIMORE RD FAYETTEVILLE, PA 172229606			
		33736	10/15/2009	\$8,911.06
		387254	10/20/2009	\$10,742.51
			<b>SUBTOTAL</b>	<b>\$19,653.57</b>
579	PAUL W SCHUCKER LEOLA M SCHUCKER 2900 LAWN TERR APT 328 RITTENHOUSE SENIOR LIVING READING, PA 19605			
		33760	10/19/2009	\$64,260.95
		33761	10/19/2009	\$9,120.18
		33762	10/19/2009	\$12,990.75
		33763	10/19/2009	\$6,770.21
		385714	09/30/2009	\$112.03
			<b>SUBTOTAL</b>	<b>\$93,254.12</b>
580	PAVONE, VICTOR A., JR. 324 LAUREL DR. LIMERICK, PA 19468			
		33575	09/30/2009	\$39,487.20
			<b>SUBTOTAL</b>	<b>\$39,487.20</b>
581	PEARL A. ERB & LIESELOTTE ERB, TTEES 210 BELVEDERE AVENUE READING, PA 196112041			
		33337	09/10/2009	\$47,701.26
			<b>SUBTOTAL</b>	<b>\$47,701.26</b>
582	PECO ENERGY PAYMENT PROCESSING PO BOX 37632 PHILADELPHIA, PA 19101			
		174473	08/28/2009	\$26,460.17
		174797	09/22/2009	\$28,030.14
		175267	10/19/2009	\$23,380.23
			<b>SUBTOTAL</b>	<b>\$77,870.54</b>
583	PEDERSEN, BETTY S. 2368 SHADOW WOOD CIRCLE SALT LAKE CITY, UT 84117			
		33215	08/31/2009	\$134,768.92
			<b>SUBTOTAL</b>	<b>\$134,768.92</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

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584	PELURA, OLGA 7 MARSDEN AVE PENNS GROVE, NJ 80691513	33780	10/20/2009	\$10,391.37
			<b>SUBTOTAL</b>	<b>\$10,391.37</b>
585	PEPPER HAMILTON LLP 3000 TWO LOGAN SQUARE 18TH & ARCH STREETS PHILADELPHIA, PA 19103	174271 174748 175279 175395 WIRE070	08/13/2009 09/17/2009 10/23/2009 10/29/2009 11/04/2009	\$29,924.54 \$109,255.04 \$50,000.00 \$39,152.18 \$105,849.05
			<b>SUBTOTAL</b>	<b>\$334,180.81</b>
586	PERARO, THOMAS J. 153 KINGSTON DR EAST HARTFORD, CT 06118	33883 387450	10/28/2009 10/26/2009	\$10,000.00 \$456.53
			<b>SUBTOTAL</b>	<b>\$10,456.53</b>
587	PEREBOROW, SARNA 325 GARFIELD AV AVON BY THE SEA, NJ 07717	32925 383741	08/11/2009 08/10/2009	\$20,000.00 \$363.74
			<b>SUBTOTAL</b>	<b>\$20,363.74</b>
588	PEREZ, SERGIO 100 S.E. 21ST APT# 7 FORT LAUDERDALE, FL 33316	385688	09/25/2009	\$10,391.37
			<b>SUBTOTAL</b>	<b>\$10,391.37</b>
589	PERSHING LLC FBO ESTATE OF JEANNE C. WALL HMM04428 19 LONGWOOD LN NEWARK, DE 19711	33496 33548	09/25/2009 09/28/2009	\$15,851.60 \$18,522.93
			<b>SUBTOTAL</b>	<b>\$34,374.53</b>
590	PETERS, WALTER K. 724 BARRYMORE LANE BETHLEHEM, PA 180172522	33869	10/27/2009	\$114,304.26
			<b>SUBTOTAL</b>	<b>\$114,304.26</b>

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591	PETRUCCELLI, MICHAEL J. 184 THOMPSON DR HOCKESSIN, DE 19707	33367	09/14/2009	\$19,291.31
			<b>SUBTOTAL</b>	<b>\$19,291.31</b>
592	PETRUSKA, DORIS 255 GROVER AVE TRENTON, NJ 86104325	33634	10/06/2009	\$5,577.43
			<b>SUBTOTAL</b>	<b>\$5,577.43</b>
593	PHILADELPHIA NEWSPAPERS, LLC. P.O. BOX 822063 PHILADELPHIA, PA 19182-2063	174273 174798	08/13/2009 09/22/2009	\$34,930.00 \$26,730.00
			<b>SUBTOTAL</b>	<b>\$61,660.00</b>
594	PHILLIES FUNDING LP 20-2822315 C/O THE BANK OF NEW YORK ABS STRUCTURED FINANCE SERVICE NEW YORK, NY 10286	175072	10/08/2009	\$103,415.50
			<b>SUBTOTAL</b>	<b>\$103,415.50</b>
595	PHILLION, DAVID J 1870 BREMEN RD HATFIELD, PA 194403710	386109 386110	09/30/2009 09/30/2009	\$3,775.30 \$1,959.57
			<b>SUBTOTAL</b>	<b>\$5,734.87</b>
596	PHILLIPS AND COHEN ASSOCIATES, LTD. 258 CHAPMAN ROAD SUITE 205 NEWARK, DE 19702	174349 174854 174958 175023 175214 175341 175461	08/17/2009 09/22/2009 09/25/2009 09/30/2009 10/15/2009 10/23/2009 10/29/2009	\$2.72 \$3,403.42 \$11,922.93 \$6,267.82 \$746.70 \$2,908.44 \$2,437.05
			<b>SUBTOTAL</b>	<b>\$27,689.08</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
597	PICKUP, KATHRYN T. 9233 ANNAPOLIS ROAD PHILADELPHIA, PA 19114			
		33856	10/27/2009	\$10,000.00
		387377	10/23/2009	\$507.16
		387632	11/01/2009	\$519.38
		<b>SUBTOTAL</b>		<b>\$11,026.54</b>
598	PIERCE, GRACE R. 106 SUMTER PLACE MAPLE GLEN, PA 190022855			
		33372	09/14/2009	\$25,000.00
		383888	08/13/2009	\$136.03
		383981	08/14/2009	\$131.21
		383982	08/14/2009	\$587.77
		383983	08/14/2009	\$144.15
		384548	08/31/2009	\$47.59
		384549	08/31/2009	\$277.15
		384700	09/03/2009	\$369.53
		384812	09/04/2009	\$246.35
		384813	09/04/2009	\$576.59
		384814	09/04/2009	\$268.23
		384815	09/04/2009	\$295.22
		385082	09/11/2009	\$136.03
		385153	09/14/2009	\$587.77
		385188	09/15/2009	\$131.21
		385222	09/16/2009	\$144.15
		386165	09/30/2009	\$46.05
		386166	09/30/2009	\$268.18
		386575	10/02/2009	\$259.55
		386576	10/02/2009	\$557.94
		386577	10/02/2009	\$357.57
		386578	10/02/2009	\$238.38
		386683	10/06/2009	\$285.67
		387015	10/14/2009	\$568.74
		387049	10/15/2009	\$126.96
		387139	10/16/2009	\$139.48
		<b>SUBTOTAL</b>		<b>\$31,927.50</b>
599	PIERRE, CHRISTOPHER ERNEST 5222 OSAGE AVE ATTN: CHRISTOPHER P. LOUIS PHILADELPHIA, PA 191431519			
		33378	09/15/2009	\$6,464.19
		<b>SUBTOTAL</b>		<b>\$6,464.19</b>
600	PIPER, WILLIAM R., JR. 1326 SPRUCE ST APT 2904 PHILADELPHIA, PA 191075616			
		32931	08/11/2009	\$54,427.19
		<b>SUBTOTAL</b>		<b>\$54,427.19</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
601	PLOFKER, BRYNA 32 LOCKWOOD PLACE FAIR HAVEN, NJ 07704	33162	08/26/2009	\$12,190.32
			<b>SUBTOTAL</b>	<b>\$12,190.32</b>
602	POLICARPIO, NATY P. 7221 PETROL ST UNIT #20 PARAMOUNT, CA 90723	33132	08/24/2009	\$21,370.13
			<b>SUBTOTAL</b>	<b>\$21,370.13</b>
603	POMPA, LEONARD 15 CHURCH RD ARDMORE, PA 190033205	33783	10/20/2009	\$26,561.71
			<b>SUBTOTAL</b>	<b>\$26,561.71</b>
604	POPOLOW, HARRY N 1005 ROBWill PASS CHERRY HILL, NJ 80343627	384958 385525	09/09/2009 09/23/2009	\$8,755.29 \$7,740.05
			<b>SUBTOTAL</b>	<b>\$16,495.34</b>
605	PORDES, MARIAN 12490 QUIVIRA RD. UNIT 1315 OVERLAND PARK, KS 662132411	386650	10/05/2009	\$28,480.02
			<b>SUBTOTAL</b>	<b>\$28,480.02</b>
606	PORTFOLIO EVALUATIONS, INC. 15 INDEPENDENCE BLVD 4TH FL WARREN, NJ 07059	175066	10/05/2009	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$10,000.00</b>
607	POSHKUS, RAYMOND C. 97 S PRESIDENT AVE LANCASTER, PA 176034824	33428 33626	09/18/2009 10/06/2009	\$9,047.04 \$8,527.41
			<b>SUBTOTAL</b>	<b>\$17,574.45</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
608	PREMAZA, FRANCES 101 EXECUTIVE CENTER DRIVE BUILDING 4 - APARTMENT 303 WEST PALM BEACH, FL 334014822			
		33373	09/14/2009	\$33,493.48
		33632	10/06/2009	\$21,569.47
			<b>SUBTOTAL</b>	<b>\$55,062.95</b>
609	PRENDES, PATRICIA S. 10532 S.W. 129 PL. MIAMI, FL 33186			
		33550	09/28/2009	\$5,181.45
		386663	10/05/2009	\$12,232.57
			<b>SUBTOTAL</b>	<b>\$17,414.02</b>
610	PRESTEJOHN, JOSEPH S. 18 ANTHONY CIRCLE NEWTONVILLE, MA 02460			
		33138	08/25/2009	\$13,615.63
			<b>SUBTOTAL</b>	<b>\$13,615.63</b>
611	PULEO, PAUL 21 HILLOCK AVE HAWTHORNE, NJ 75063441			
		384046	08/17/2009	\$2,437.73
		385257	09/17/2009	\$2,437.73
		387145	10/16/2009	\$2,358.78
			<b>SUBTOTAL</b>	<b>\$7,234.24</b>
612	PURDY, EDWARD W., JR. 271 E CENTER ST WIND GAP, PA 180911223			
		33672	10/09/2009	\$5,195.68
		387514	10/27/2009	\$15,587.05
			<b>SUBTOTAL</b>	<b>\$20,782.73</b>
613	QUATTRO, ARTHUR J 3615 VICTOR AVE BROOKHAVEN, PA 190152111			
		385494	09/23/2009	\$451.49
		385495	09/23/2009	\$451.49
		385568	09/24/2009	\$10,000.00
		385569	09/24/2009	\$10,000.00
		386495	10/02/2009	\$338.94
		386654	10/05/2009	\$20,000.00
			<b>SUBTOTAL</b>	<b>\$41,241.92</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
614	QUENTIN C. SCHLIEDER SALLY S. HELMSEY 202 WILLIAMSBURG MEDIA, PA 19063			
		33037	08/18/2009	\$16,898.33
		33038	08/18/2009	\$23,651.70
		33039	08/18/2009	\$4,918.58
		33041	08/18/2009	\$21,620.80
			<b>SUBTOTAL</b>	<b>\$67,089.41</b>
615	QWEST P.O. BOX 29040 PHOENIX, AZ 85038-9040			
		174451	08/24/2009	\$83.88
		174571	08/28/2009	\$3,827.05
		174737	09/14/2009	\$83.88
		174961	09/25/2009	\$3,829.58
		175377	10/26/2009	\$3,981.62
			<b>SUBTOTAL</b>	<b>\$11,806.01</b>
616	QWEST BUSINESS SERVICES PO BOX 856169 LOUISVILLE, KY 40285-6169			
		174452	08/24/2009	\$2,424.64
		174738	09/14/2009	\$2,423.85
		175378	10/26/2009	\$2,423.84
			<b>SUBTOTAL</b>	<b>\$7,272.33</b>
617	R ENG TRUST, ROSE ENG TTEE 232 E ALDERGATE STREET MONTEREY PARK, CA 917556518			
		33093	08/20/2009	\$20,417.83
		386411	09/30/2009	\$486.17
			<b>SUBTOTAL</b>	<b>\$20,904.00</b>
618	RAJANAYAGAM, VASANTHAN 11729 MILLPOND AVE. BURNSVILLE, MN 55337			
		33123	08/24/2009	\$30,629.03
		33124	08/24/2009	\$474,403.62
			<b>SUBTOTAL</b>	<b>\$505,032.65</b>
619	RALPH A. BENNER MARY S. BENNER 66 SYCAMORE CIRCLE HOMOSASSA, FL 344464518			
		33834	10/26/2009	\$34,422.09
			<b>SUBTOTAL</b>	<b>\$34,422.09</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
620	RANDALL CURTISS ANNE M. CURTISS 885 HENRY DR YARDLEY, PA 19067			
		33732	10/15/2009	\$10,000.00
		385913	09/30/2009	\$461.71
		385914	09/30/2009	\$151.60
		386945	10/13/2009	\$21.28
			<b>SUBTOTAL</b>	<b>\$10,634.59</b>
621	RAPOPORT, MURRAY P 541 LAGOON BOULEVARD BRIGANTINE, NJ 08203			
		384266	08/21/2009	\$299.28
		384560	08/31/2009	\$248.66
		384624	09/01/2009	\$45,697.49
		385424	09/21/2009	\$299.28
		385488	09/22/2009	\$55,000.00
			<b>SUBTOTAL</b>	<b>\$101,544.71</b>
622	RASMUSSEN, SHIRLEY K. 206 NORMAN RD CAMP HILL, PA 170116126			
		33258	09/02/2009	\$11,443.34
			<b>SUBTOTAL</b>	<b>\$11,443.34</b>
623	RATNAPARKHI, ACHYUT 79 VALENTINE ROAD IVYLAND VILLAGE IVYLAND, PA 18974			
		33085	08/20/2009	\$15,136.86
		33086	08/20/2009	\$11,477.84
		33087	08/20/2009	\$32,494.85
		33089	08/20/2009	\$21,283.07
		33090	08/20/2009	\$15,282.21
		33091	08/20/2009	\$11,383.40
		33092	08/20/2009	\$10,274.15
			<b>SUBTOTAL</b>	<b>\$117,332.38</b>
624	RD JAMBRO PENSION TRUST P.O. BOX L305 172 MIDDLETOWN BLVD STE 203 LANGHORNE, PA 190470305			
		386658	10/05/2009	\$13,677.20
		387459	10/26/2009	\$24,385.27
			<b>SUBTOTAL</b>	<b>\$38,062.47</b>
625	READER, EDWARD J. 801 LONG MEADOW DR CHALFONT, PA 18914			
		33862	10/27/2009	\$18,191.45
			<b>SUBTOTAL</b>	<b>\$18,191.45</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
626	RECK, DONNA V 40 SURREY LANE TINTON FALLS, NJ 07724			
		384176	08/20/2009	\$805.10
		384177	08/20/2009	\$805.10
		384643	09/02/2009	\$492.45
		384644	09/02/2009	\$492.45
		384802	09/04/2009	\$170.39
		384803	09/04/2009	\$170.39
		384804	09/04/2009	\$1,482.44
		384937	09/09/2009	\$296.26
		384938	09/09/2009	\$296.26
		385079	09/11/2009	\$698.29
		385080	09/11/2009	\$698.29
		385364	09/18/2009	\$805.10
		385365	09/18/2009	\$805.10
		386559	10/02/2009	\$230.24
		386560	10/02/2009	\$230.24
		386732	10/07/2009	\$164.87
		386733	10/07/2009	\$164.87
		386734	10/07/2009	\$641.94
		386879	10/09/2009	\$124.65
		386880	10/09/2009	\$285.67
		386881	10/09/2009	\$285.67
		386882	10/09/2009	\$124.65
		387241	10/20/2009	\$779.05
		<b>SUBTOTAL</b>		<b>\$11,049.47</b>
627	REHM, CYNDA A. RD 4 BOX 858 ALTOONA, PA 16601			
		33595	10/02/2009	\$11,181.83
		<b>SUBTOTAL</b>		<b>\$11,181.83</b>
628	REICHNER, JOSEPH E. 100 BREAKWATER TERRACE NORTH CAPE MAY, NJ 82043778			
		33153	08/25/2009	\$27,326.36
		<b>SUBTOTAL</b>		<b>\$27,326.36</b>
629	REICHNER, MARY E. 100 BREAKWATER TERRACE NORTH CAPE MAY, NJ 82043778			
		33154	08/25/2009	\$15,852.75
		33155	08/25/2009	\$10,892.44
		<b>SUBTOTAL</b>		<b>\$26,745.19</b>
630	REILEY, PATRICK W 1516 SPRING KNOLL CT HARRISBURG, PA 171116815			
		385162	09/14/2009	\$7,795.66
		<b>SUBTOTAL</b>		<b>\$7,795.66</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
631	REINHART, ANNE L. 1114 INNSBRUCK ST. LIVERMORE, CA 94550			
		33399	09/15/2009	\$53,425.32
		33410	09/16/2009	\$53,001.40
			<b>SUBTOTAL</b>	<b>\$106,426.72</b>
632	RETTINGER, EDWARD C. 4212 N PROGRESS AVE HARRISBURG, PA 171109531			
		33222	08/31/2009	\$11,084.19
			<b>SUBTOTAL</b>	<b>\$11,084.19</b>
633	REVOCABLE LIVING TRUST OF DOROTHY M KROLAK DATED 0 11228 STONE CREEK RIDGE RD. HUNTINGDON, PA 16652			
		33639	10/06/2009	\$18,919.91
			<b>SUBTOTAL</b>	<b>\$18,919.91</b>
634	REVOCABLE TR CAROL B LOVETT U/A 1-31-01 2308 ORCHARD RD. WILMINGTON, DE 19810			
		384477	08/27/2009	\$23,847.97
		384582	08/31/2009	\$23,676.86
			<b>SUBTOTAL</b>	<b>\$47,524.83</b>
635	REZZA, DOROTHY DELLA 3105 GREENHILL LANE EAST NORRITON, PA 194011365			
		33630	10/06/2009	\$5,922.75
			<b>SUBTOTAL</b>	<b>\$5,922.75</b>
636	RGS FINANCIAL INC. 3333 EARHART DR SUITE 150 CARROLLTON, TX 75006			
		174394	08/20/2009	\$579.64
		174786	09/17/2009	\$4,136.07
		174857	09/22/2009	\$199.41
		175025	09/30/2009	\$278.05
		175216	10/15/2009	\$397.28
		175342	10/23/2009	\$372.15
		175462	10/29/2009	\$1,614.69
			<b>SUBTOTAL</b>	<b>\$7,577.29</b>
637	RICHARD A. REISSMANN TRUST 509 BEAULIEU LOOP THE VILLAGES, FL 32162			
		33377	09/14/2009	\$20,219.89
			<b>SUBTOTAL</b>	<b>\$20,219.89</b>

**SOFA 3b**  
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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
638	RICHARD E RICHARDS SYLVIA W RICHARDS 711 E BUTLER PIKE MAPLE GLEN, PA 19002	33824	10/23/2009	\$30,420.21
			<b>SUBTOTAL</b>	<b>\$30,420.21</b>
639	RICHARD N WENMAN JR TTEE 10 SAGERS FARM ROAD WARWICK, NY 10990	33113 384297 386409 386452	08/24/2009 08/21/2009 09/30/2009 09/30/2009	\$10,156.33 \$96.46 \$730.59 \$175.12
			<b>SUBTOTAL</b>	<b>\$11,158.50</b>
640	RICHARD P. HAAGE SR. ELIZABETH A. HAAGE 295 MEADOW CT. NORTH WALES, PA 19454	33807	10/22/2009	\$11,208.54
			<b>SUBTOTAL</b>	<b>\$11,208.54</b>
641	RICHARD Z & WINIFRED J WEINTRAUB CO-TTEE 9639 ORCHID GROVE TRAIL BOYNTON BEACH, FL 33437	33406	09/16/2009	\$12,019.25
			<b>SUBTOTAL</b>	<b>\$12,019.25</b>
642	RICHARDSON, JOHN P. 21 MOUNTWELL AVE HADDONFIELD, NJ 80333311	33388 33458	09/15/2009 09/22/2009	\$16,860.77 \$16,353.99
			<b>SUBTOTAL</b>	<b>\$33,214.76</b>
643	RICOH AMERICAS CORPORATION P.O. BOX 4245 CAROL STREAM, IL 60197-4245	174454 174858 174963 175026 175343 175463	08/24/2009 09/22/2009 09/25/2009 09/30/2009 10/23/2009 10/29/2009	\$1,076.41 \$2,158.13 \$73.52 \$1,010.50 \$97.94 \$1,076.41
			<b>SUBTOTAL</b>	<b>\$5,492.91</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
644	RITA CALAFATELLO TRUST DATED 9/10/97 33942 GRANADA DR DANA POINT, CA 926292253	33301	09/08/2009	\$10,600.28
			<b>SUBTOTAL</b>	<b>\$10,600.28</b>
645	ROBERT M. WERNER ANNE M. WERNER 3223 BRIGHTON ST PHILADELPHIA, PA 19149	33699 33897	10/13/2009 10/29/2009	\$6,728.48 \$11,923.98
			<b>SUBTOTAL</b>	<b>\$18,652.46</b>
646	ROBERT SELTZER REVOCABLE TRUST 895 NW SARRIA CT. PORT SAINT LUCIE, FL 349861700	33499	09/28/2009	\$7,793.53
			<b>SUBTOTAL</b>	<b>\$7,793.53</b>
647	ROBERTS, HELEN M. 250 BELL ROAD WYNNEWOOD, PA 190961030	33769 33770 33771	10/19/2009 10/19/2009 10/19/2009	\$7,010.15 \$31,917.62 \$35,036.69
			<b>SUBTOTAL</b>	<b>\$73,964.46</b>
648	ROBERTS, JOHN S., JR. 250 BELL ROAD WYNNEWOOD, PA 190961030	33772	10/19/2009	\$14,020.31
			<b>SUBTOTAL</b>	<b>\$14,020.31</b>
649	ROBINSON & MCELWEE PO BOX 1791 CHARLESTON, WV 25326	174694 175027 175488	09/14/2009 09/30/2009 11/02/2009	\$5,550.43 \$2,860.95 \$511.50
			<b>SUBTOTAL</b>	<b>\$8,922.88</b>
650	ROPER, STEPHEN G. 2958 ORCHARD DR SALT LAKE CITY, UT 84109	32960	08/13/2009	\$21,201.81
			<b>SUBTOTAL</b>	<b>\$21,201.81</b>

**SOFA 3b**  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
651	ROSCHEN, DOROTHY 120 E CLIVEDEN ST PHILADELPHIA, PA 191192309	33425	09/18/2009	\$37,228.53
			<b>SUBTOTAL</b>	<b>\$37,228.53</b>
652	ROSEN, JEAN N. 2201 BRYN MAWR AVENUE APARTMENT 1110 PHILADELPHIA, PA 191312116	33510 383848 384430 384996 385578 386928	09/28/2009 08/13/2009 08/27/2009 09/11/2009 09/25/2009 10/13/2009	\$10,000.00 \$57.67 \$49.63 \$57.67 \$49.63 \$55.80
			<b>SUBTOTAL</b>	<b>\$10,270.40</b>
653	ROSENBERG, IRENE 261 LONGWOOD DR. MANALAPAN, NJ 07726	386699	10/06/2009	\$7,890.95
			<b>SUBTOTAL</b>	<b>\$7,890.95</b>
654	ROSENGARTEN, GLORIA 12447 CRYSTAL POINTE DR #101 BOYNTON BEACH, FL 334372020	32908 384115 385300 385819 387180	08/10/2009 08/19/2009 09/18/2009 09/30/2009 10/19/2009	\$14,079.78 \$106.12 \$106.12 \$253.80 \$102.69
			<b>SUBTOTAL</b>	<b>\$14,648.51</b>
655	ROSS, JOAN B 1430 FOULK RD C/O SHAWN M. ROSS POA WILMINGTON, DE 19803	384147	08/20/2009	\$51,815.97
			<b>SUBTOTAL</b>	<b>\$51,815.97</b>
656	ROTZKO, STEPHEN 2 WINSTON CT MEDFORD, NJ 08055	33334	09/10/2009	\$7,127.31
			<b>SUBTOTAL</b>	<b>\$7,127.31</b>

**SOFA 3b**  
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
657	ROVERE, PASQUALE 62 SANDPIPER DR VOORHEES, NJ 08043			
		33201	08/28/2009	\$10,000.00
		33469	09/23/2009	\$10,000.00
		33733	10/15/2009	\$10,000.00
		383767	08/11/2009	\$35.00
		383945	08/14/2009	\$51.60
		384081	08/18/2009	\$31.99
		384161	08/20/2009	\$57.68
		384225	08/21/2009	\$49.63
		384226	08/21/2009	\$155.84
		384227	08/21/2009	\$37.29
		384402	08/26/2009	\$49.63
		384761	09/04/2009	\$35.00
		384762	09/04/2009	\$226.30
		384763	09/04/2009	\$69.54
		385031	09/11/2009	\$35.00
		385142	09/14/2009	\$51.60
		385318	09/18/2009	\$31.99
		385319	09/18/2009	\$57.68
		385412	09/21/2009	\$49.63
		385458	09/22/2009	\$37.29
		385459	09/22/2009	\$155.84
		386526	10/02/2009	\$218.97
		386527	10/02/2009	\$67.29
		386675	10/06/2009	\$33.87
		386832	10/09/2009	\$33.87
		386947	10/13/2009	\$48.26
		387098	10/16/2009	\$30.96
		387228	10/20/2009	\$55.81
		387303	10/22/2009	\$150.79
		387304	10/22/2009	\$36.08
			<b>SUBTOTAL</b>	<b>\$31,894.43</b>
658	ROWLAND, OWEN W. 1216 COLUMBIA AVE LANSDALE, PA 194464264			
		33633	10/06/2009	\$12,498.90
			<b>SUBTOTAL</b>	<b>\$12,498.90</b>
659	RSA SECURITY INC. ACCT # 1139765059 P O BOX 49951 ATLANTA, GA 31192-9951			
		174455	08/24/2009	\$2.01
		174634	09/04/2009	\$17,423.53
		174965	09/25/2009	\$18,599.69
			<b>SUBTOTAL</b>	<b>\$36,025.23</b>
660	RSM MCGLADREY, INC 5155 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		174875	09/25/2009	\$25,000.00
			<b>SUBTOTAL</b>	<b>\$25,000.00</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
661	RUBINSTEIN, EFFIE 121 RAINIER CT #12 PRINCETON, NJ 85407076			
		385767	09/30/2009	\$327.56
		385768	09/30/2009	\$14,773.62
		385769	09/30/2009	\$327.45
		387458	10/26/2009	\$125,301.27
			<b>SUBTOTAL</b>	<b>\$140,729.90</b>
662	RUTH, JAMES H. 138 WILTSHIRE RD CLAYMONT, DE 197033310			
		33079	08/20/2009	\$11,182.80
			<b>SUBTOTAL</b>	<b>\$11,182.80</b>
663	RYCEK, JOSEPH J. 150 LAMP POST RD DOYLESTOWN, PA 189012029			
		33495	09/25/2009	\$5,996.78
			<b>SUBTOTAL</b>	<b>\$5,996.78</b>
664	RYDER, ARLENE J. 2644 VIRGINIA LN JAMISON, PA 18929			
		33616	10/05/2009	\$16,384.13
		33925	11/02/2009	\$12,809.21
			<b>SUBTOTAL</b>	<b>\$29,193.34</b>
665	SAILOR, DONNA 1138 WELLINGTON ST PHILADELPHIA, PA 19111			
		33223	08/31/2009	\$3,984.36
		33512	09/28/2009	\$35,083.75
			<b>SUBTOTAL</b>	<b>\$39,068.11</b>
666	SAILOR, IRWIN H. 1138 WELLINGTON ST PHILADELPHIA, PA 191114239			
		33220	08/31/2009	\$23,281.01
		33221	08/31/2009	\$3,974.45
		33226	08/31/2009	\$4,784.88
		33419	09/16/2009	\$30,883.20
			<b>SUBTOTAL</b>	<b>\$62,923.54</b>
667	SALINGER, ROBERT G 31 EAGLE ROAD PHOENIXVILLE, PA 194601067			
		385443	09/21/2009	\$5,919.21
			<b>SUBTOTAL</b>	<b>\$5,919.21</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
668	SANDRA J. BLOOD FORREST A. BLOOD III 34 GRAMERCY LN WILLINGBORO, NJ 08046			
		33519	09/28/2009	\$4,528.93
		33520	09/28/2009	\$4,528.93
		33521	09/28/2009	\$4,536.26
		33523	09/28/2009	\$4,560.12
		33524	09/28/2009	\$4,561.17
		33526	09/28/2009	\$4,573.19
		33527	09/28/2009	\$4,584.14
		33534	09/28/2009	\$4,985.59
		33535	09/28/2009	\$4,497.38
		33537	09/28/2009	\$4,651.98
		33538	09/28/2009	\$4,880.47
		33541	09/28/2009	\$4,938.05
		33543	09/28/2009	\$4,876.81
			<b>SUBTOTAL</b>	<b>\$60,703.02</b>
669	SANDT, GEORGE J. 2436 27TH ST. SW ALLENTOWN, PA 18103			
		32915	08/10/2009	\$14,860.31
			<b>SUBTOTAL</b>	<b>\$14,860.31</b>
670	SANDT, GEORGETTE 5830 SHOWS RD. BETHLEHEM, PA 18017			
		33060	08/18/2009	\$6,882.01
			<b>SUBTOTAL</b>	<b>\$6,882.01</b>
671	SAOUR, NANCY V 420 NINTH AVE HUNTINGTON, WV 25701			
		33194	08/27/2009	\$3,058.41
		33195	08/27/2009	\$3,058.41
		33196	08/27/2009	\$3,058.40
		33197	08/27/2009	\$3,058.40
		33198	08/27/2009	\$3,058.40
			<b>SUBTOTAL</b>	<b>\$15,292.02</b>
672	SAS INSTITUTE, INC. P.O. BOX 406922 ATLANTA, GA 30384-6922			
		174264	08/10/2009	\$15,041.40
			<b>SUBTOTAL</b>	<b>\$15,041.40</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
673	SAUNDERS-TIERNAN, MELITA 660 NO. 34TH ST. C/O MILLER PHILADELPHIA, PA 191042034			
		33240	08/31/2009	\$11,793.77
		33241	08/31/2009	\$21,338.61
		33242	08/31/2009	\$9,198.12
		33254	09/01/2009	\$17,956.12
		33265	09/02/2009	\$15,009.09
			<b>SUBTOTAL</b>	<b>\$75,295.71</b>
674	SAWYER, KATHRYN M. 7562 BATTERSBY STREET PHILADELPHIA, PA 191524528			
		33357	09/11/2009	\$5,496.36
		33956	11/03/2009	\$5,639.50
			<b>SUBTOTAL</b>	<b>\$11,135.86</b>
675	SCHALLER, MARK T. 1130 MINSI TRAIL BETHLEHEM, PA 180183004			
		33674	10/09/2009	\$6,843.00
			<b>SUBTOTAL</b>	<b>\$6,843.00</b>
676	SCHLEIFER, FRANCES 7900 OLD YORK RD APT 309A ELKINS PARK, PA 190272323			
		33442	09/21/2009	\$8,316.06
		33453	09/21/2009	\$5,171.61
		33454	09/21/2009	\$5,139.14
			<b>SUBTOTAL</b>	<b>\$18,626.81</b>
677	SCHNADER HARRISON SEGAL & LEWIS, LLP P O BOX 8500-6030 PHILADELPHIA, PA 19178-6030			
		174456	08/24/2009	\$2,738.75
		174740	09/14/2009	\$7,903.78
		175464	10/29/2009	\$8,341.60
		WIRE072	11/04/2009	\$94.00
		WIRE073	11/04/2009	\$11,270.02
			<b>SUBTOTAL</b>	<b>\$30,348.15</b>
678	SCHOELLKOPF, HERBERT J. 10626 POINT LOOKOUT RD OCEAN CITY, MD 218424819			
		33238	08/31/2009	\$17,461.03
		33239	08/31/2009	\$19,274.60
		385781	09/30/2009	\$320.10
		385782	09/30/2009	\$486.17

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		385783	09/30/2009	\$347.21
		385784	09/30/2009	\$391.91
			<b>SUBTOTAL</b>	<b>\$38,281.02</b>
<hr/>				
679	SCHULTZ, ELIZABETH J 2750 SE OCEAN BLVD, APT #S-314 STUART, FL 34996	383907	08/14/2009	\$5,591.39
			<b>SUBTOTAL</b>	<b>\$5,591.39</b>
<hr/>				
680	SCHUMANN, PAULA M. 292 ANTHONY ROAD KING OF PRUSSIA, PA 19406	33320	09/09/2009	\$7,000.00
		384796	09/04/2009	\$313.15
			<b>SUBTOTAL</b>	<b>\$7,313.15</b>
<hr/>				
681	SCHWAB RETIREMENT PLAN SERVICES, INC PO BOX 75714 CLEVELAND, OH 44101-4755	174369	08/20/2009	\$20,125.68
		174370	08/20/2009	\$18,026.25
		174400	08/24/2009	\$47,850.68
			<b>SUBTOTAL</b>	<b>\$86,002.61</b>
<hr/>				
682	SCHWARTZ, MARGARET 202 SCHOOL ST NORTH WALES, PA 194543121	33397	09/15/2009	\$32,529.63
			<b>SUBTOTAL</b>	<b>\$32,529.63</b>
<hr/>				
683	SCOMAK, THERESA 400 CHARLES ST MILFORD, DE 19963	33290	09/08/2009	\$58,000.00
		384795	09/04/2009	\$315.60
			<b>SUBTOTAL</b>	<b>\$58,315.60</b>
<hr/>				
684	SEEGER, EILEEN 4238 UPPER RIDGE ROAD PENNSBURG, PA 18073	385274	09/17/2009	\$5,912.84
			<b>SUBTOTAL</b>	<b>\$5,912.84</b>
<hr/>				
685	SEIBERT, MARIE H. 2136 N BENT LANE ASTON, PA 19014	33628	10/06/2009	\$13,605.33
			<b>SUBTOTAL</b>	<b>\$13,605.33</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
686	SEIGLE, ALAN B. 2149 HOFFNAGLE ST PHILADELPHIA, PA 191522408	33852	10/26/2009	\$9,076.56
			<b>SUBTOTAL</b>	<b>\$9,076.56</b>
687	SENTRY CREDIT INC 2809 GRAND AVE EVERETT, WA 98201	174350 174573 174859 174966 175028 175217	08/17/2009 08/28/2009 09/22/2009 09/25/2009 09/30/2009 10/15/2009	\$603.09 \$166.25 \$7,376.37 \$3,358.60 \$520.26 \$125.49
			<b>SUBTOTAL</b>	<b>\$12,150.06</b>
688	SERFASS, PHILIP P 438-B WILLOW TURN MT LAUREL, NJ 80543181	387209	10/19/2009	\$66,493.70
			<b>SUBTOTAL</b>	<b>\$66,493.70</b>
689	SETTE, MICHAEL HC 75 BOX 82A LOCK HAVEN, PA 17745	33392	09/15/2009	\$37,600.37
			<b>SUBTOTAL</b>	<b>\$37,600.37</b>
690	SHAH, DINESH C. 115 CHARTER COURT FEASTERVILLE TREVOSSE, PA 190533203	33263 33264 384911	09/02/2009 09/02/2009 09/08/2009	\$19,858.82 \$14,476.98 \$18,910.10
			<b>SUBTOTAL</b>	<b>\$53,245.90</b>
691	SHEHAN, RICHARD PO BOX 45 OCEAN CITY, NJ 82260045	33043	08/18/2009	\$26,239.36
			<b>SUBTOTAL</b>	<b>\$26,239.36</b>
692	SHELLY, ALISON E. 7380 GRANT RD COOPERSBURG, PA 18036	33105 384914	08/21/2009 09/08/2009	\$5,912.84 \$6,211.77
			<b>SUBTOTAL</b>	<b>\$12,124.61</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
693	SHELLY, DEANNA L 7380 GRANT RD COOPERSBURG, PA 18036	384145 384915	08/20/2009 09/08/2009 <b>SUBTOTAL</b>	\$5,912.84 \$6,211.77 <b>\$12,124.61</b>
694	SHELLY, ROBERT A. 7380 GRANT RD COOPERSBURG, PA 18036	33137	08/25/2009 <b>SUBTOTAL</b>	\$9,363.29 <b>\$9,363.29</b>
695	SHELLY, WILLIAM T. 28 ELM ST QUAKERTOWN, PA 189511304	33804	10/22/2009 <b>SUBTOTAL</b>	\$6,645.83 <b>\$6,645.83</b>
696	SHERIDAN ROBIN FIELDING 7733 LOUIS PASTEUR DR., APT. 224 SAN ANTONIO, TX 78229	175158	10/15/2009 <b>SUBTOTAL</b>	\$10,000.00 <b>\$10,000.00</b>
697	SHI INTERNATIONAL CORP. P.O. BOX 8500-41155 PHILADELPHIA, PA 19178	174635 175467	09/04/2009 10/29/2009 <b>SUBTOTAL</b>	\$1,018.66 \$22,730.16 <b>\$23,748.82</b>
698	SHM MAILERS 39 EVERETT DRIVE BLDG D PRINCETON JCT, NJ 08550	174266 174396 174574 174787 174792 175033 175034 175067 175135 175468	08/10/2009 08/20/2009 08/28/2009 09/17/2009 09/21/2009 10/01/2009 10/01/2009 10/05/2009 10/12/2009 10/29/2009 <b>SUBTOTAL</b>	\$8,043.41 \$8,913.49 \$6,862.51 \$6,971.47 \$14,700.00 \$1,547.18 \$6,607.18 \$6,507.44 \$4,248.03 \$9,157.06 <b>\$73,557.77</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
699	SHOPE, JOAN B. 27 WEBER DR TOPTON, PA 19562	33682	10/13/2009	\$5,576.61
			<b>SUBTOTAL</b>	<b>\$5,576.61</b>
700	SHOR, LARRY M. 2011 N. HIGHWAY 17 APT. 2100N MOUNT PLEASANT, SC 294666842	32944 33830 383782 384374 384651 385656 386586 387402	08/12/2009 10/26/2009 08/11/2009 08/25/2009 09/02/2009 09/25/2009 10/02/2009 10/23/2009	\$12,000.00 \$15,000.00 \$65.40 \$81.62 \$38.07 \$81.62 \$36.84 \$78.98
			<b>SUBTOTAL</b>	<b>\$27,382.53</b>
701	SHREVE, LINDA JANE 5260 RESERVATION RD DREXEL HILL, PA 190264812	33116 33119	08/24/2009 08/24/2009	\$5,742.51 \$5,771.79
			<b>SUBTOTAL</b>	<b>\$11,514.30</b>
702	SIEG, HARRY H. 30 NORTH 15TH STEET CAMP HILL, PA 17011	33400	09/15/2009	\$123,919.47
			<b>SUBTOTAL</b>	<b>\$123,919.47</b>
703	SILVER, THELMA 8250 SW 106TH STREET MIAMI, FL 33156	32929	08/11/2009	\$27,199.28
			<b>SUBTOTAL</b>	<b>\$27,199.28</b>
704	SIMONS, LEONARD R. 7171 SW 7TH STREET MIAMI, FL 331442740	32961	08/13/2009	\$53,019.27
			<b>SUBTOTAL</b>	<b>\$53,019.27</b>
705	SINCLAIR, JANE H. 1212 FOULK ROAD #210 WILMINGTON, DE 19803	33588 387063	10/02/2009 10/15/2009	\$15,944.97 \$33,800.24
			<b>SUBTOTAL</b>	<b>\$49,745.21</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
706	SINGH, RAJ 158 HEDGE ROW CIRCLE LANSDALE, PA 19446			
		383827	08/12/2009	\$2,063.88
		383846	08/13/2009	\$400,000.01
			<b>SUBTOTAL</b>	<b>\$402,063.89</b>
707	SKAGGS LIVING TRUST DTD 4/1/99 188 WILDFLOWER CIR. E MAGNOLIA, DE 199629355			
		33203	08/28/2009	\$23,860.94
			<b>SUBTOTAL</b>	<b>\$23,860.94</b>
708	SKOLNICK, RUTH 7409 COVENTRY AVE MELROSE PARK, PA 19027			
		33751	10/19/2009	\$20,000.00
		384088	08/18/2009	\$103.19
		385334	09/18/2009	\$103.19
		387108	10/16/2009	\$99.86
			<b>SUBTOTAL</b>	<b>\$20,306.24</b>
709	SLIWA, HELEN 2424 MAHONING DR E LEHIGHTON, PA 182359723			
		33401	09/15/2009	\$48,765.93
		33493	09/25/2009	\$134,350.02
		33505	09/28/2009	\$29,906.89
		384985	09/10/2009	\$180,948.52
			<b>SUBTOTAL</b>	<b>\$393,971.36</b>
710	SLIWA, MARIA 2424 MAHONING DR E LEHIGHTON, PA 182359723			
		33202	08/28/2009	\$19,830.47
		33218	08/31/2009	\$12,664.40
		33345	09/10/2009	\$21,370.38
			<b>SUBTOTAL</b>	<b>\$53,865.25</b>
711	SLOYER, TRACY A. P.O. BOX 742 FRISCO, CO 80443			
		33120	08/24/2009	\$20,000.00
			<b>SUBTOTAL</b>	<b>\$20,000.00</b>
712	SMITH, ERIC J. 1563 HULSEMAN ST PHILADELPHIA, PA 191455820			
		33878	10/28/2009	\$65,787.79
			<b>SUBTOTAL</b>	<b>\$65,787.79</b>

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**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

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713	SMITH, HELEN H. 741 14TH AVE PROSPECT PARK, PA 19076			
		33206	08/28/2009	\$5,948.55
		33383	09/15/2009	\$13,573.82
		385915	09/30/2009	\$103.89
			<b>SUBTOTAL</b>	<b>\$19,626.26</b>
714	SMITH, JOHANNA 204 S RIDGEVIEW DR. OREM, UT 84058			
		33375	09/14/2009	\$29,391.10
		385203	09/15/2009	\$42,401.12
			<b>SUBTOTAL</b>	<b>\$71,792.22</b>
715	SMITH, MARTHA BONNER 6143 HAVERFORD AVE PHILADELPHIA, PA 19151			
		32936	08/11/2009	\$10,930.78
			<b>SUBTOTAL</b>	<b>\$10,930.78</b>
716	SMITH, ROBERT J. 114 SASSAFRAS DRIVE MIDDLETOWN, DE 19709			
		33311	09/09/2009	\$11,382.42
			<b>SUBTOTAL</b>	<b>\$11,382.42</b>
717	SMITH, WILLIE C 5352 CONSTITUTION ROAD CRESTVIEW, FL 32536			
		383878	08/13/2009	\$426.43
		383957	08/14/2009	\$734.71
		384170	08/20/2009	\$580.55
		384787	09/04/2009	\$215.56
		384788	09/04/2009	\$64.41
		385056	09/11/2009	\$426.43
		385216	09/16/2009	\$734.71
		385347	09/18/2009	\$580.55
		385984	09/30/2009	\$685.85
		386544	10/02/2009	\$62.32
		386959	10/13/2009	\$412.63
		387119	10/16/2009	\$710.92
		387235	10/20/2009	\$561.75
			<b>SUBTOTAL</b>	<b>\$6,196.82</b>
718	SNELL & WILMER L.L.P. ONE ARIZONA CENTER PHOENIX, AZ 85004-2202			
		174696	09/14/2009	\$2,564.50
		175076	10/08/2009	\$4,251.00
			<b>SUBTOTAL</b>	<b>\$6,815.50</b>

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719	SOS STAFFING SERVICES, INC P.O. BOX 27008 SALT LAKE CITY, UT 84127			
		174673	09/10/2009	\$3,693.68
		174971	09/25/2009	\$3,320.23
		175272	10/19/2009	\$2,628.09
		175470	10/29/2009	\$217.64
			<b>SUBTOTAL</b>	<b>\$9,859.64</b>
720	SPATARO, JOSEPH 1048 BEECH STREET ARCHBALD, PA 18403			
		33142	08/25/2009	\$20,000.00
		384089	08/18/2009	\$144.15
		384242	08/21/2009	\$92.78
		385337	09/18/2009	\$144.15
		387110	10/16/2009	\$139.48
			<b>SUBTOTAL</b>	<b>\$20,520.56</b>
721	SPECTOR, JANICE 421 FOULKE LN SPRINGFIELD, PA 19064			
		33356	09/11/2009	\$12,507.81
		33497	09/25/2009	\$25,716.36
		33748	10/19/2009	\$6,535.46
		33757	10/19/2009	\$11,732.11
			<b>SUBTOTAL</b>	<b>\$56,491.74</b>
722	SPECTOR, MARSHALL C/O ABRAMSON CENTER 1425 HORSHAM ROAD APT. 112 NORTH WALES, PA 194541320			
		33932	11/02/2009	\$25,000.00
		384154	08/20/2009	\$86.23
		384396	08/26/2009	\$82.07
		384594	09/01/2009	\$136.03
		385298	09/18/2009	\$86.23
		385597	09/25/2009	\$82.07
		386462	10/01/2009	\$131.64
		387221	10/20/2009	\$83.44
		387430	10/26/2009	\$79.42
		387621	11/01/2009	\$136.03
			<b>SUBTOTAL</b>	<b>\$25,903.16</b>
723	SPECTRUM ARENA LIMITED PARTNERSHIP PREMIUM SEATING ATTN FINANCE DEPT, P.O. BOX 2424 PHILADELPHIA, PA 19147			
		175138	10/14/2009	\$80,000.00
			<b>SUBTOTAL</b>	<b>\$80,000.00</b>

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724	SPELL, ALDENLEE 12 BALDWIN LANE C/O CYNTHIA SPELL AMHERST, MA 10023348	384712	09/03/2009	\$11,923.98
			<b>SUBTOTAL</b>	<b>\$11,923.98</b>
725	SPINELLI, NICHOLAS R. 125 WESTGATE DRIVE WILMINGTON, DE 19808	33590	10/02/2009	\$25,454.68
			<b>SUBTOTAL</b>	<b>\$25,454.68</b>
726	SPIRIDAKIS, KAREN 5 DEGRAW ROAD RIVERDALE, NJ 07457	33276	09/03/2009	\$6,737.76
			<b>SUBTOTAL</b>	<b>\$6,737.76</b>
727	SPOTTS, ANGELA 1252 TREVORTON RD. COAL TOWNSHIP, PA 17866	33184 33185 33186 33187 33188	08/27/2009 08/27/2009 08/27/2009 08/27/2009 08/27/2009	\$6,147.62 \$8,087.46 \$15,035.72 \$4,920.31 \$5,766.28
			<b>SUBTOTAL</b>	<b>\$39,957.39</b>
728	SPOTTS, ROBERT E. 1252 TREVERTON RD. COAL TOWNSHIP, PA 17866	33189	08/27/2009	\$10,456.34
			<b>SUBTOTAL</b>	<b>\$10,456.34</b>
729	SR, DONALD BILLIG 4813 LAS FLORES COURT ELKTON, FL 32033	33307	09/09/2009	\$6,817.71
			<b>SUBTOTAL</b>	<b>\$6,817.71</b>
730	STAEHLE, CYRIL V., SR. 6 REPUBLIC LN VILLAS, NJ 82511525	33464 33894	09/22/2009 10/29/2009	\$7,691.07 \$6,411.04
			<b>SUBTOTAL</b>	<b>\$14,102.11</b>

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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
731	STALLONE, ALBERT B. 1059 THUNDERHILL RD LINCOLN UNIVERSI, PA 193529124	33553	09/29/2009	\$20,450.73
			<b>SUBTOTAL</b>	<b>\$20,450.73</b>
732	STAND BY SYSTEMS II INC. P.O. BOX 8222 PHILADELPHIA, PA 19101	33816	10/22/2009	\$12,289.55
			<b>SUBTOTAL</b>	<b>\$12,289.55</b>
733	STANDARD REGISTER COMPANY PO BOX 91047 CHICAGO, IL 60693	174578 174862 175471	08/28/2009 09/22/2009 10/29/2009	\$699.31 \$698.16 \$5,124.50
			<b>SUBTOTAL</b>	<b>\$6,521.97</b>
734	STAPLES BUSINESS ADVANTAGE DEPT PHL PO BOX 415256 BOSTON, MA 02241-5256	174579 174863 175472	08/28/2009 09/22/2009 10/29/2009	\$1,655.22 \$1,099.31 \$3,560.14
			<b>SUBTOTAL</b>	<b>\$6,314.67</b>
735	STAR TRIBUNE P.O.BOX 1255 MINNEAPOLIS, MN 55440	174314	08/13/2009	\$9,380.19
			<b>SUBTOTAL</b>	<b>\$9,380.19</b>
736	STATE OF MICHIGAN MICHIGAN DEPARTMENT OF TREASURY P O BOX 30113 LANSING, MI 48909	174902	09/25/2009	\$8,617.00
			<b>SUBTOTAL</b>	<b>\$8,617.00</b>
737	STEIN, JACK 1806 FARRINGTON RD PHILADELPHIA, PA 191512011	33204	08/28/2009	\$11,802.69
			<b>SUBTOTAL</b>	<b>\$11,802.69</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
738	STEIN, LUCILLE B. 1919 CHESTNUT ST APT. 2019 PHILADELPHIA, PA 19103			
		33441	09/21/2009	\$6,000.00
		33750	10/19/2009	\$8,000.00
		385327	09/18/2009	\$257.40
		387103	10/16/2009	\$418.08
			<b>SUBTOTAL</b>	<b>\$14,675.48</b>
739	STELMAK, ROBERT 1211 QUICKSILVER WAY MESQUITE, NV 890276724			
		33618	10/05/2009	\$10,000.00
		386085	09/30/2009	\$162.35
		386553	10/02/2009	\$7.00
			<b>SUBTOTAL</b>	<b>\$10,169.35</b>
740	STERLING, LYNNE 68 OVERBROOK DRIVE CHERRY HILL, NJ 08002			
		32967	08/13/2009	\$7,405.78
			<b>SUBTOTAL</b>	<b>\$7,405.78</b>
741	STEVENS, SANDRA J 10919 HIDDEN LAKE PLACE BOCA RATON, FL 33498			
		384389	08/25/2009	\$27,528.01
			<b>SUBTOTAL</b>	<b>\$27,528.01</b>
742	STINE, GLEN J 728 WALNUT ST CATASAUQUA, PA 180321732			
		384313	08/24/2009	\$68,844.15
		384960	09/09/2009	\$9,540.25
			<b>SUBTOTAL</b>	<b>\$78,384.40</b>
743	STODDARD, ANTOINETTE V. 1136 JOHNSTON AVE ROSLYN, PA 190013124			
		33423	09/17/2009	\$10,000.00
		384205	08/21/2009	\$243.77
		385171	09/15/2009	\$135.70
		385496	09/23/2009	\$243.77
		385803	09/30/2009	\$207.78
		385804	09/30/2009	\$294.62
		385805	09/30/2009	\$391.91
		385806	09/30/2009	\$230.86
		385807	09/30/2009	\$258.13
		385808	09/30/2009	\$255.39
		385809	09/30/2009	\$293.27

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		385810	09/30/2009	\$207.78
		387342	10/23/2009	\$235.88
			<b>SUBTOTAL</b>	<b>\$12,998.86</b>
<hr/>				
744	STOKER, BRADLEY LYNN 5332 E BASLINE RD APT 3045 MESA, AZ 85206			
		33114	08/24/2009	\$6,134.96
			<b>SUBTOTAL</b>	<b>\$6,134.96</b>
<hr/>				
745	STREET, DEBORAH M. 24 PENINSULA CT BEAR, DE 197012379			
		33217	08/31/2009	\$5,954.80
			<b>SUBTOTAL</b>	<b>\$5,954.80</b>
<hr/>				
746	STRETAWSKI, JOHN F. 11 ANGLIN DR NEWARK, DE 19713			
		33243	08/31/2009	\$5,023.69
		33244	08/31/2009	\$4,627.10
		33245	08/31/2009	\$431.17
		33246	08/31/2009	\$231.00
		384941	09/09/2009	\$9.28
		384981	09/10/2009	\$14.38
		386887	10/09/2009	\$39.31
		386888	10/09/2009	\$27.90
			<b>SUBTOTAL</b>	<b>\$10,403.83</b>
<hr/>				
747	STRYZS, ANTHONY M. 411 E 21ST AVE UNIT 8 NORTH WILDWOOD, NJ 08260			
		32943	08/11/2009	\$26,634.00
			<b>SUBTOTAL</b>	<b>\$26,634.00</b>
<hr/>				
748	STUCKE, BARBARA R. 1812 VALENCIA DR DEERFIELD BEACH, FL 33442			
		32996	08/17/2009	\$7,000.00
		384006	08/14/2009	\$34.74
		386604	10/02/2009	\$47.18
			<b>SUBTOTAL</b>	<b>\$7,081.92</b>
<hr/>				
749	SULLIVAN, MICHAEL T. 2569 MORNINGSTAR RD MANASQUAN, NJ 08736			
		32948	08/12/2009	\$10,000.00
		383734	08/10/2009	\$360.92
			<b>SUBTOTAL</b>	<b>\$10,360.92</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
750	SULLIVAN, NANCY 891 APPENZELL DR. HUMMELSTOWN, PA 17036			
		33294	09/08/2009	\$5,608.94
		33348	09/11/2009	\$16,000.00
		384951	09/09/2009	\$657.10
			<b>SUBTOTAL</b>	<b>\$22,266.04</b>
751	SUNESYS, INC. QUANTA RECEIVABLES LP SUNESYS 14968 COLLECTIONS CENTER DR. CHICAGO, IL 60693			
		174864	09/22/2009	\$4,500.00
		175109	10/08/2009	\$19,500.00
			<b>SUBTOTAL</b>	<b>\$24,000.00</b>
752	SUNGARD AVAILABILITY SERVICES 91233 COLLECTION CENTER DRIVE CHICAGO, IL 60693			
		174360	08/20/2009	\$66,050.00
		174636	09/04/2009	\$13,230.00
		175219	10/15/2009	\$13,230.00
			<b>SUBTOTAL</b>	<b>\$92,510.00</b>
753	SUZANNE SONNENBERG TRUSTEE 409 TANGELO IRVINE, CA 926184482			
		33485	09/24/2009	\$17,763.47
			<b>SUBTOTAL</b>	<b>\$17,763.47</b>
754	SWIDER, JOSEPH 1313 LANGLEY ST TRAINER, PA 19061			
		33823	10/23/2009	\$6,895.85
			<b>SUBTOTAL</b>	<b>\$6,895.85</b>
755	SZCYBEK, PETER F. 242 MAIN STREET RED HILL, PA 18076			
		32949	08/12/2009	\$10,000.00
		383733	08/10/2009	\$65.70
			<b>SUBTOTAL</b>	<b>\$10,065.70</b>
756	SZCZUREK, THOMAS G. 25 E 73RD ST SEA ISLE CITY, NJ 08243			
		33312	09/09/2009	\$50,919.44
			<b>SUBTOTAL</b>	<b>\$50,919.44</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
757	TABAT, GREGORY D 5002 WEST MCFADDEN AVE. S68 SANTA ANA, CA 927041166	384317	08/24/2009	\$31,174.11
			<b>SUBTOTAL</b>	<b>\$31,174.11</b>
758	TAIT, JAMES W. 140 LOCKSLEY RD GLEN MILLS, PA 193421729	33412	09/16/2009	\$9,012.60
			<b>SUBTOTAL</b>	<b>\$9,012.60</b>
759	TARR, HALLEY 508 S 22ND ST PHILADELPHIA, PA 191461102	33837	10/26/2009	\$8,261.30
			<b>SUBTOTAL</b>	<b>\$8,261.30</b>
760	TEK SYSTEMS P.O. BOX 198568 ATLANTA, GA 30384-8568	174582 174865 175347	08/28/2009 09/22/2009 10/23/2009	\$6,873.35 \$8,173.71 \$6,687.58
			<b>SUBTOTAL</b>	<b>\$21,734.64</b>
761	TELEMANAGEMENT TECHNOLOGIES INC. 2700 YGNACIO VALLEY ROAD SUITE 250 WALNUT CREEK, CA 94598	175110	10/08/2009	\$10,986.00
			<b>SUBTOTAL</b>	<b>\$10,986.00</b>
762	TENNERELLA, GERALDINE R. 715 HOLLAND SQ WEST READING, PA 196111031	32971 387023	08/14/2009 10/14/2009	\$5,912.84 \$10,675.87
			<b>SUBTOTAL</b>	<b>\$16,588.71</b>
763	THAETE, DOROTHY L. 1405 82ND AVENUE #179 VERO BEACH, FL 32966	33670 384092 385344 387115 387174	10/09/2009 08/18/2009 09/18/2009 10/16/2009 10/16/2009	\$21,249.37 \$445.25 \$445.25 \$430.83 \$15,937.03
			<b>SUBTOTAL</b>	<b>\$38,507.73</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
764	THE ANQUILLANO FAMILY TRUST 12711 BROOKSIDE LANE SAN DIEGO, CA 92131	385699	09/28/2009	\$21,178.29
			<b>SUBTOTAL</b>	<b>\$21,178.29</b>
765	THE BANK OF NEW YORK MELLON FINANCIAL CONTROL BILLING DEPT. P.O. BOX 19445A NEWARK, NJ 07195-0445	174514 174921	08/28/2009 09/25/2009	\$14,112.00 \$120.00
			<b>SUBTOTAL</b>	<b>\$14,232.00</b>
766	THE BEAR FAMILY TRUST 4328 BEAUFORT HUNT DRIVE HARRISBURG, PA 17110	33252	09/01/2009	\$6,884.40
			<b>SUBTOTAL</b>	<b>\$6,884.40</b>
767	THE CARLSON FAMILY TRUST 2069 DEBEERS DR. SANDY, UT 84093	33128 33129	08/24/2009 08/24/2009	\$13,680.11 \$9,352.95
			<b>SUBTOTAL</b>	<b>\$23,033.06</b>
768	THE LAYBOURNE LIVING TRUST 8171 FRAIM COURT ORLANDO, FL 32825	33747	10/19/2009	\$6,527.59
			<b>SUBTOTAL</b>	<b>\$6,527.59</b>
769	THE MARTIN JOINT TRUST U/A DTD 12/16/97 2727 ESTATES DR PARK CITY, UT 840605527	386432 386433 386434 386435	09/30/2009 09/30/2009 09/30/2009 09/30/2009	\$979.78 \$1,662.26 \$1,959.57 \$1,959.57
			<b>SUBTOTAL</b>	<b>\$6,561.18</b>
770	THE MIAMI HERALD P.O. BOX 019135 MIAMI, FL 33101-9135	174783	09/17/2009	\$6,683.04
			<b>SUBTOTAL</b>	<b>\$6,683.04</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
771	THE PHILLIES CITIZENS BANK PARK ONE CITIZENS BANK WAY PHILADELPHIA, PA 19148-5249	174606	09/04/2009	\$34,270.00
			<b>SUBTOTAL</b>	<b>\$34,270.00</b>
772	THE ROBERT E SHIFFER REVOCABLE TRUST C/O CYNTHIA E. SHIFFER 9720 FAIRWAY CIRCLE LEESBURG, FL 34788	33643 33644 33645 386378	10/06/2009 10/06/2009 10/06/2009 09/30/2009	\$80,599.08 \$100,086.33 \$40,726.11 \$1,600.48
			<b>SUBTOTAL</b>	<b>\$223,012.00</b>
773	THE STAR GROUP VOORHEES TOWN CENTER 220 LAUREL ROAD VOORHEES, NJ 08043	174234 175473	08/10/2009 10/29/2009	\$30,838.24 \$935.00
			<b>SUBTOTAL</b>	<b>\$31,773.24</b>
774	THE STAR LEDGER P.O. BOX 5718 HICKSVILLE, NY 11802-5718	174457	08/24/2009	\$6,794.76
			<b>SUBTOTAL</b>	<b>\$6,794.76</b>
775	THE ULTIMATE SOFTWARE GROUP, INC. ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE WESTON, FL 33326	174267 174876	08/10/2009 09/25/2009	\$199.53 \$33,187.50
			<b>SUBTOTAL</b>	<b>\$33,387.03</b>
776	THEODORE B DELUCA REVOCABLE LIVING TRUST 4247 BONNEY RD ELIZABETHTOWN, PA 17022	32919	08/10/2009	\$27,310.62
			<b>SUBTOTAL</b>	<b>\$27,310.62</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
777	THOMAS J DANIGER & VALERIA S DANIGER AB LIV TR 2088 E. SIERRA VIEW CIR SALT LAKE CITY, UT 84109			
		384621	09/01/2009	\$3,280.23
		386487	10/01/2009	\$3,174.08
			<b>SUBTOTAL</b>	<b>\$6,454.31</b>
778	THOMAS J. EVANS ROSE D. EVANS 3603 ORCHARD VIEW ROAD READING, PA 19606			
		33714	10/13/2009	\$15,000.00
		386094	09/30/2009	\$519.46
		386095	09/30/2009	\$1,120.34
		386096	09/30/2009	\$243.53
		386097	09/30/2009	\$91.94
		386870	10/09/2009	\$31.54
			<b>SUBTOTAL</b>	<b>\$17,006.81</b>
779	THOMAS K. SHARP HELEN SHARP PO BOX 412 PALMYRA, NJ 08065			
		33724	10/14/2009	\$90,000.00
		383855	08/13/2009	\$489.73
		383856	08/13/2009	\$317.22
		384321	08/24/2009	\$576.59
		384505	08/31/2009	\$576.59
		385004	09/11/2009	\$489.73
		385005	09/11/2009	\$317.22
		385533	09/24/2009	\$576.59
		385756	09/30/2009	\$557.94
		386935	10/13/2009	\$473.89
		386936	10/13/2009	\$306.96
		387336	10/23/2009	\$557.94
			<b>SUBTOTAL</b>	<b>\$95,240.40</b>
780	THOMPSON, JAMES D 1321 CAROL ROAD JENKINTOWN, PA 190462505			
		384117	08/19/2009	\$2,384.53
		385308	09/18/2009	\$2,384.53
		387182	10/19/2009	\$2,307.36
			<b>SUBTOTAL</b>	<b>\$7,076.42</b>
781	THOMPSON, WILLIAM B. 86 CROSSLANDS DRIVE KENNETT SQUARE, PA 193482013			
		32932	08/11/2009	\$30,000.00
		33050	08/18/2009	\$10,925.23
		383732	08/10/2009	\$128.99
		383873	08/13/2009	\$154.79
		383952	08/14/2009	\$50.22
		384975	09/10/2009	\$128.99
		385046	09/11/2009	\$154.79

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		386846	10/09/2009	\$124.82
		386954	10/13/2009	\$149.78
			<b>SUBTOTAL</b>	<b>\$41,817.61</b>
<hr/>				
782	THRONEBERRY, HAROLD 413 TRINIDAD BLVD WILLIAMSTOWN, NJ 80943032			
		384871	09/08/2009	\$412.01
		384919	09/08/2009	\$51,956.85
		386749	10/08/2009	\$374.46
			<b>SUBTOTAL</b>	<b>\$52,743.32</b>
<hr/>				
783	TIBERI, ANGELA 213 EILEENS WAY HOCKESSIN, DE 19707			
		33446	09/21/2009	\$9,433.20
			<b>SUBTOTAL</b>	<b>\$9,433.20</b>
<hr/>				
784	TILEY, LYNN K. 3417 SUNSET AVE WILLIAMSTOWN, NJ 80944347			
		32969	08/14/2009	\$21,233.01
		32970	08/14/2009	\$21,233.01
		33051	08/18/2009	\$20,053.84
		33052	08/18/2009	\$20,053.84
			<b>SUBTOTAL</b>	<b>\$82,573.70</b>
<hr/>				
785	TOMLINSON, LOWELL H. 1944 RAVENWOOD DR BETHLEHEM, PA 180181531			
		33146	08/25/2009	\$7,647.39
			<b>SUBTOTAL</b>	<b>\$7,647.39</b>
<hr/>				
786	TORNESE, ILARIO A. 3580 WASHINGTON PIKE #317 BRIDGEVILLE, PA 15017			
		33363	09/14/2009	\$15,000.00
		386655	10/05/2009	\$5,000.00
		387211	10/19/2009	\$5,000.00
			<b>SUBTOTAL</b>	<b>\$25,000.00</b>
<hr/>				
787	TORRES, ROBERT G. 116 S GUADALUPE AVE E REDONDO BEACH, CA 90277			
		33182	08/27/2009	\$20,782.74
			<b>SUBTOTAL</b>	<b>\$20,782.74</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
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<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
788	TORRI, DERNA C. 735 EATON RD DREXEL HILL, PA 19026	33698	10/13/2009	\$17,734.07
			<b>SUBTOTAL</b>	<b>\$17,734.07</b>
789	TPG SOFTWARE, INC. 5858 WESTHEIMER ROAD, SUITE 620 HOUSTON, TX 77057	174866	09/22/2009	\$18,375.00
			<b>SUBTOTAL</b>	<b>\$18,375.00</b>
790	TRACHTMAN, DON 9728 CHAPELCROFT STREET PHILADELPHIA, PA 19115	384390	08/25/2009	\$14,547.92
			<b>SUBTOTAL</b>	<b>\$14,547.92</b>
791	TRANSAMERICA LIFE INSURANCE COMPANY P O BOX 30266 LOS ANGELES, CA 90030-0266	174274	08/13/2009	\$38,150.00
			<b>SUBTOTAL</b>	<b>\$38,150.00</b>
792	TRANSMOGRIFY LLC 15 UNION HILL ROAD 2ND FL WEST CONSHOHOCKEN, PA 19428	174398 174584 174867 174974 175111 175348 175476	08/20/2009 08/28/2009 09/22/2009 09/25/2009 10/08/2009 10/23/2009 10/29/2009	\$21,878.00 \$21,000.00 \$21,000.00 \$21,038.00 \$21,038.00 \$21,000.00 \$21,038.00
			<b>SUBTOTAL</b>	<b>\$147,992.00</b>
793	TREASURER, STATE OF NEW JERSEY UNCLAIMED PROPERTY P.O. BOX 214 TRENTON, NJ 08695-0214	175233	10/19/2009	\$6,845.29
			<b>SUBTOTAL</b>	<b>\$6,845.29</b>
794	TROILO, CLARA T. 2333 S BANCROFT ST PHILADELPHIA, PA 19145	33666	10/08/2009	\$32,613.81
			<b>SUBTOTAL</b>	<b>\$32,613.81</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
795	TRUITT, ROBERT S. 301 S DUPONT RD LANCASTER VILLAGE WILMINGTON, DE 19805	33279	09/04/2009	\$5,493.53
			<b>SUBTOTAL</b>	<b>\$5,493.53</b>
796	TRUTT, WILLIAM L. 425 DUTTON MILL RD BROOKHAVEN, PA 190151132	33081 33371	08/20/2009 09/14/2009	\$5,299.29 \$22,561.86
			<b>SUBTOTAL</b>	<b>\$27,861.15</b>
797	TURNER, MARY G. 403 N DOUGLASS AVE MARGATE CITY, NJ 08402	33289	09/08/2009	\$29,605.52
			<b>SUBTOTAL</b>	<b>\$29,605.52</b>
798	TWEED, DONALD H. PO BOX 92 TRUMBAUERSVILLE, PA 18970	33147 383729 383811 384084 384163 384164 384229 384230 384452 384532 384597 384636 384681 384765 384766 384767 384890 384972 385033 385323 385324 385325 385505 385618 385925 386465 386529 386530 386626 386717 386718 386767 386834	08/25/2009 08/10/2009 08/12/2009 08/18/2009 08/20/2009 08/20/2009 08/21/2009 08/21/2009 08/27/2009 08/31/2009 09/01/2009 09/02/2009 09/03/2009 09/04/2009 09/04/2009 09/04/2009 09/08/2009 09/10/2009 09/11/2009 09/18/2009 09/18/2009 09/18/2009 09/23/2009 09/25/2009 09/30/2009 10/01/2009 10/02/2009 10/02/2009 10/05/2009 10/07/2009 10/07/2009 10/08/2009 10/09/2009	\$5,000.00 \$28.83 \$46.44 \$44.69 \$38.26 \$30.79 \$89.55 \$27.21 \$32.19 \$85.83 \$23.79 \$82.98 \$44.70 \$28.55 \$38.64 \$78.52 \$36.09 \$28.83 \$46.44 \$30.79 \$38.26 \$44.69 \$89.55 \$32.19 \$83.06 \$23.02 \$43.25 \$80.30 \$75.98 \$27.63 \$37.39 \$34.93 \$44.94

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		386835	10/09/2009	\$27.90
		387102	10/16/2009	\$43.24
		387230	10/20/2009	\$29.80
		387231	10/20/2009	\$37.02
		387363	10/23/2009	\$86.65
		387481	10/27/2009	\$31.15
		387567	10/30/2009	\$85.83
		387626	11/01/2009	\$23.79
		<b>SUBTOTAL</b>		<b>\$6,883.69</b>

799	UNIVEST & COMPANY FBO MARIE V. TARQUINI 14 N MAIN ST/TRUST DEPT PO BOX 64559 SOUDERTON, PA 189640197			
		33006	08/17/2009	\$5,996.58
		33007	08/17/2009	\$11,631.38
		<b>SUBTOTAL</b>		<b>\$17,627.96</b>

800	USOK, WALTER 1389 BUSTLETON PIKE FEASTERVILLE TREVOSE, PA 19053			
		383895	08/13/2009	\$345.95
		383993	08/14/2009	\$576.59
		384102	08/18/2009	\$544.14
		384263	08/21/2009	\$812.58
		384557	08/31/2009	\$288.29
		384702	09/03/2009	\$576.59
		385091	09/11/2009	\$345.95
		385157	09/14/2009	\$576.59
		385376	09/18/2009	\$544.14
		385516	09/23/2009	\$812.58
		386232	09/30/2009	\$278.97
		386589	10/02/2009	\$557.94
		386975	10/13/2009	\$334.76
		387019	10/14/2009	\$557.94
		387148	10/16/2009	\$526.54
		387403	10/23/2009	\$786.26
		387592	10/30/2009	\$288.29
		387731	11/03/2009	\$576.59
		<b>SUBTOTAL</b>		<b>\$9,330.69</b>

801	USPS			
		WIRE087	08/13/2009	\$10,000.00
		WIRE088	10/13/2009	\$10,000.00
		<b>SUBTOTAL</b>		<b>\$20,000.00</b>

802	VALERIO, CHRISTINO 3144 MILLERAMA AVE SALT LAKE CITY, UT 84119			
		33407	09/16/2009	\$29,650.32
		<b>SUBTOTAL</b>		<b>\$29,650.32</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
803	VAN CLEVE, ALLEN S. 12695 WOODLANDS PARKWAY CLIVE, IA 50325	33689	10/13/2009	\$7,366.67
			<b>SUBTOTAL</b>	<b>\$7,366.67</b>
804	VAN SWEARINGEN, BARBARA LEE 2950 SE OCEAN BLVD 112-302 STUART, FL 34986	33083	08/20/2009	\$6,125.08
			<b>SUBTOTAL</b>	<b>\$6,125.08</b>
805	VANORE, WILLIAM F. 922 PENN AVE DREXEL HILL, PA 190261719	33175	08/27/2009	\$33,589.29
			<b>SUBTOTAL</b>	<b>\$33,589.29</b>
806	VERBEEK, THELMA L 1154 W. CAMPBELL RD. GREEN LANE, PA 18054	383914 384069 384151 384319 384586 384668 385124 385275 385286 385287 385531 386454 386496 386987 387070 387218 387332	08/14/2009 08/18/2009 08/20/2009 08/24/2009 09/01/2009 09/03/2009 09/14/2009 09/17/2009 09/18/2009 09/18/2009 09/24/2009 10/01/2009 10/02/2009 10/14/2009 10/16/2009 10/20/2009 10/23/2009	\$80.06 \$54.01 \$26.83 \$57.66 \$28.83 \$80.47 \$80.06 \$17,990.34 \$54.01 \$26.83 \$57.66 \$27.90 \$77.87 \$77.47 \$52.26 \$25.96 \$55.79
			<b>SUBTOTAL</b>	<b>\$18,854.01</b>
807	VERGES, VIRGINIA M. 2354 OAKDALE AVE. GLENSIDE, PA 190384221	32995	08/17/2009	\$11,825.82
			<b>SUBTOTAL</b>	<b>\$11,825.82</b>
808	VERINT SYSTEMS INC. P.O. BOX 905590 CHARLOTTE, NC 28290-5590	174474	08/28/2009	\$25,132.87
			<b>SUBTOTAL</b>	<b>\$25,132.87</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
809	VERIZON P O BOX 660748 DALLAS, TX 75266-0748			
		174464	08/24/2009	\$1,222.89
		174637	09/04/2009	\$6,272.26
		174979	09/25/2009	\$7,743.87
		175384	10/26/2009	\$7,166.57
		<b>SUBTOTAL</b>		<b>\$22,405.59</b>
810	VERIZON P.O. BOX 4832 TRENTON, NJ 08650-4832			
		174587	08/28/2009	\$4,693.62
		175113	10/08/2009	\$4,693.62
		<b>SUBTOTAL</b>		<b>\$9,387.24</b>
811	VERIZON SELECT SERVICES INC P.O. BOX 4648 TRENTON, NJ 08650			
		174586	08/28/2009	\$4,693.72
		175112	10/08/2009	\$4,693.72
		175382	10/26/2009	\$4,744.72
		<b>SUBTOTAL</b>		<b>\$14,132.16</b>
812	VISION BENEFITS OF AMERICA P.O. BOX 640272 PITTSBURGH, PA 16264-0272			
		WIRE089	08/10/2009	\$1,088.94
		WIRE090	08/10/2009	\$1,845.30
		WIRE091	09/09/2009	\$2,131.20
		WIRE092	09/09/2009	\$2,148.01
		WIRE093	10/13/2009	\$1,368.55
		WIRE094	10/13/2009	\$2,100.75
		WIRE095	11/03/2009	\$2,015.85
		WIRE096	11/04/2009	\$1,950.15
		<b>SUBTOTAL</b>		<b>\$14,648.75</b>
813	W SCHWARTZ & R SCHWARTZ REVOCABLE TRUST 127 LYNNHAVEN DR DOVER, DE 19904			
		33003	08/17/2009	\$13,000.00
		384015	08/14/2009	\$529.35
		<b>SUBTOTAL</b>		<b>\$13,529.35</b>
814	WACHOVIA BANK 1525 W W.T .HARRIS BLVD BLDG 2C3 MAIL CODE NC0805, TRACEY DAVIS CHARLOTTE, NC 28262			
		174318	08/13/2009	\$5,916.30
		<b>SUBTOTAL</b>		<b>\$5,916.30</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
815	WACHOVIA NJ/NY/PA COMMERCIAL BILLING DEPT. P.O. BOX 601013 CHARLOTTE, NC 28260			
		174475	08/28/2009	\$49,495.51
		174496	08/28/2009	\$1,150.00
		174905	09/25/2009	\$1,099.68
		175222	10/19/2009	\$38,684.60
		175276	10/20/2009	\$1,111.01
		175397	10/29/2009	\$33,314.96
			<b>SUBTOTAL</b>	<b>\$124,855.76</b>
816	WACHOVIA-EBG SDS-12-2625 MINNEAPOLIS, MN 55486-2625			
		174290	08/13/2009	\$2,593.71
		174371	08/20/2009	\$5,500.00
			<b>SUBTOTAL</b>	<b>\$8,093.71</b>
817	WAGLE, GRETA L. 94 ORCHARD PLACE MAYWOOD, NJ 07607			
		33273	09/03/2009	\$12,720.34
			<b>SUBTOTAL</b>	<b>\$12,720.34</b>
818	WALKER, JAMES 285 TIMBERLINE PLACE BRICK, NJ 08723			
		385709	09/30/2009	\$178,556.91
			<b>SUBTOTAL</b>	<b>\$178,556.91</b>
819	WALP, KATHLEEN M. 1043 BROOKFIELD CIRCLE QUAKERTOWN, PA 189511153			
		33067	08/19/2009	\$10,600.28
			<b>SUBTOTAL</b>	<b>\$10,600.28</b>
820	WALTER L. BECKER OLGA K. BECKER 25 WASHINGTON LANE APT. #605 WYNCOTE, PA 19095			
		33716	10/13/2009	\$10,000.00
		383731	08/10/2009	\$49.63
		383818	08/12/2009	\$54.41
		384974	09/10/2009	\$49.63
		385045	09/11/2009	\$54.41
		385958	09/30/2009	\$160.05
		386844	10/09/2009	\$48.03
		386845	10/09/2009	\$52.65
			<b>SUBTOTAL</b>	<b>\$10,468.81</b>

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**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
821	WALTER M SCHANUEL & JEANETTE G 7968 ENGLISH OAK COVE SANDY, UT 84093	386389	09/30/2009	\$6,077.11
			<b>SUBTOTAL</b>	<b>\$6,077.11</b>
822	WALZL, FREDERICK NEIL 0177 BREMER RD HOWARD, CO 81233	385272	09/17/2009	\$19,781.67
			<b>SUBTOTAL</b>	<b>\$19,781.67</b>
823	WARDELL, BETTY R 2403 PARKSIDE AVE HATBORO, PA 190404409	383796	08/11/2009	\$10,600.28
			<b>SUBTOTAL</b>	<b>\$10,600.28</b>
824	WARRINGTON, MARIE D. 50 HIGGINS AVE CLEMENTON, NJ 08021	33471	09/23/2009	\$6,249.46
			<b>SUBTOTAL</b>	<b>\$6,249.46</b>
825	WATERMAN, GEORGE W. 424 REGIMENTAL RD KING OF PRUSSIA, PA 194061564	33430 384210 385498	09/21/2009 08/21/2009 09/23/2009	\$68,708.79 \$27.04 \$27.04
			<b>SUBTOTAL</b>	<b>\$68,762.87</b>
826	WATSON, JACQUELINE M. 1 HOILAND DRIVE WILMINGTON, DE 19803	33788	10/21/2009	\$29,370.76
			<b>SUBTOTAL</b>	<b>\$29,370.76</b>
827	WATSON, ROBERT L., SR. 413 ROBINSON DR. DUNLEITH WILMINGTON, DE 198015744	33504 33554	09/28/2009 09/29/2009	\$8,790.23 \$8,171.42
			<b>SUBTOTAL</b>	<b>\$16,961.65</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
828	WEAVER, ELIZABETH S. 728 NORRISTOWN ROAD D-204 SPRINGHOUSE ESTATES LOWER GWYNEDD, PA 19002	33141 33285	08/25/2009 09/04/2009	\$5,765.09 \$7,095.39
			<b>SUBTOTAL</b>	<b>\$12,860.48</b>
829	WEBSTER, CARL P 939 CANYON CREST DR. BOUNTIFUL, UT 84010	385206	09/15/2009	\$23,418.30
			<b>SUBTOTAL</b>	<b>\$23,418.30</b>
830	WEICHELT, KETTY T-105 STEDWICK DRIVE BUDD LAKE, NJ 78283739	33700	10/13/2009	\$10,629.98
			<b>SUBTOTAL</b>	<b>\$10,629.98</b>
831	WEISS, MORTON 18 KINGSTON CT. MONROE TOWNSHIP, NJ 08831	33873	10/27/2009	\$18,704.46
			<b>SUBTOTAL</b>	<b>\$18,704.46</b>
832	WELKIE, ALLEN J. 20 LAUREL HILL HAZLETON, PA 182015614	33216	08/31/2009	\$23,651.33
			<b>SUBTOTAL</b>	<b>\$23,651.33</b>
833	WHERRITY, MARY 625 TYSON AVE. PHILADELPHIA, PA 191114332	386651	10/05/2009	\$7,359.37
			<b>SUBTOTAL</b>	<b>\$7,359.37</b>
834	WILLIAM A SHEETZ BETTY H SHEETZ TTEES C/O KRISTI HOSSLER 815 E OAK ST PALMYRA, PA 170782735	384185 384186 384474 384907 385391 385392 385685 386784	08/20/2009 08/20/2009 08/27/2009 09/08/2009 09/18/2009 09/18/2009 09/25/2009 10/08/2009	\$576.59 \$656.05 \$656.05 \$812.58 \$656.05 \$576.59 \$656.05 \$786.26

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		387250	10/20/2009	\$634.82
		387251	10/20/2009	\$557.94
			<b>SUBTOTAL</b>	<b>\$6,568.98</b>
<hr/>				
835	WILLIAM AND JEAN GIARRATANA REV LIV TR 174 GLENMERE LANE MIFFLINTOWN, PA 170599765			
		32950	08/12/2009	\$10,000.00
		383744	08/10/2009	\$360.92
			<b>SUBTOTAL</b>	<b>\$10,360.92</b>
<hr/>				
836	WILLIAM FRANK DRUCKMAN MARLENE DRUCKMAN 1625 PLYMOUTH ROCK DR CHERRY HILL, NJ 08003			
		33922	11/02/2009	\$18,190.82
			<b>SUBTOTAL</b>	<b>\$18,190.82</b>
<hr/>				
837	WILLIAM J LUECKEL JR TTEE FOR THE WILLIAM J LUECKE 72 CROSSROADS LANE GLASTONBURY, CT 06033			
		33656	10/07/2009	\$5,748.19
			<b>SUBTOTAL</b>	<b>\$5,748.19</b>
<hr/>				
838	WILLIAM STUART O'NEIL REVOCABLE TRUST 8101 LANDING LANE CORAOPOLIS, PA 15108			
		33615	10/05/2009	\$10,000.00
		384423	08/26/2009	\$57.68
		384622	09/01/2009	\$51.60
		384865	09/04/2009	\$53.65
		384866	09/04/2009	\$51.60
		385686	09/25/2009	\$57.68
		386488	10/01/2009	\$49.93
		386612	10/02/2009	\$49.93
		386694	10/06/2009	\$51.92
			<b>SUBTOTAL</b>	<b>\$10,423.99</b>
<hr/>				
839	WILLIAM T. MEYRICK TRUST DATED 11/14/1996 84 RONALD DRIVE HOLLAND, PA 18966			
		33248	09/01/2009	\$6,000.00
		384493	08/28/2009	\$58.74
			<b>SUBTOTAL</b>	<b>\$6,058.74</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
840	WILLIAMS, ELBERT W. 5413 HAVERFORD AVE PHILADELPHIA, PA 19139			
		33546	09/28/2009	\$50,000.00
		33745	10/19/2009	\$43,764.85
		385588	09/25/2009	\$2,203.29
		385755	09/30/2009	\$243.08
			<b>SUBTOTAL</b>	<b>\$96,211.22</b>
841	WILLIAMS, RICHARD E 11725 E FIRST ST CONNEAUT LAKE, PA 16316			
		384585	08/31/2009	\$103,913.69
		386697	10/06/2009	\$26,918.35
			<b>SUBTOTAL</b>	<b>\$130,832.04</b>
842	WILLOUGHBY, EARL B. 625 E. CHALK CREEK RD. COALVILLE, UT 84017			
		33625	10/06/2009	\$14,701.76
			<b>SUBTOTAL</b>	<b>\$14,701.76</b>
843	WILSON, JOHN H 7934 EASTWOOD RD PHILADELPHIA, PA 191523304			
		386695	10/06/2009	\$30,024.79
			<b>SUBTOTAL</b>	<b>\$30,024.79</b>
844	WOLKO, WILLIAM E. 1149 LAYTON ROAD PHILADELPHIA, PA 19115			
		33653	10/07/2009	\$10,531.15
			<b>SUBTOTAL</b>	<b>\$10,531.15</b>
845	WUCHTER, RUTH M. 424 W. MARKET ST. ORWIGSBURG, PA 17961			
		33313	09/09/2009	\$70,000.00
		33870	10/27/2009	\$50,000.00
		384369	08/25/2009	\$217.88
		384546	08/31/2009	\$34.60
		384798	09/04/2009	\$361.18
		385642	09/25/2009	\$217.88
		386088	09/30/2009	\$33.48
		387387	10/23/2009	\$210.84
			<b>SUBTOTAL</b>	<b>\$121,075.86</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
846	YODER, MICHAEL TODD 977 S 1700 E SALT LAKE CITY, UT 84108	33451	09/21/2009	\$12,424.97
			<b>SUBTOTAL</b>	<b>\$12,424.97</b>
847	YOUNG-BOSEHANS, CAROL 2-41 34TH ST FAIR LAWN, NJ 07410	385165	09/14/2009	\$27,348.56
			<b>SUBTOTAL</b>	<b>\$27,348.56</b>
848	YOURSHAW, MARGUERITE 1311 W MARKET ST POTTSVILLE, PA 179012207	33853 383720 384198 384361 384502 384963 385450 385584 385748 386800 387295 387334	10/26/2009 08/10/2009 08/21/2009 08/25/2009 08/31/2009 09/10/2009 09/22/2009 09/25/2009 09/30/2009 10/09/2009 10/22/2009 10/23/2009	\$25,000.00 \$134.11 \$162.52 \$128.99 \$103.19 \$134.11 \$162.52 \$128.99 \$99.86 \$129.78 \$157.25 \$124.82
			<b>SUBTOTAL</b>	<b>\$26,466.14</b>
849	YOUSSEF, GALAL F. 46 HONEYFLOWER LANE WEST WINDSOR, NJ 08550	32947 383738 386042 386043 386044 386045 386046	08/12/2009 08/10/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009 09/30/2009	\$7,745.99 \$50.89 \$64.94 \$201.87 \$123.12 \$243.08 \$80.02
			<b>SUBTOTAL</b>	<b>\$8,509.91</b>
850	ZIMMERMAN, IRVIN B. 2609 TENNYSON AVE SINKING SPRING, PA 19608	33723 384918	10/14/2009 09/08/2009	\$10,624.68 \$10,605.36
			<b>SUBTOTAL</b>	<b>\$21,230.04</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**ADVANTA CORP., CASE NO. 09-13931 (KJC)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
851	ZLATKIN, DANIEL 10 CASHO MILL RD NEWARK, DE 197112616			
		32910	08/10/2009	\$5,301.83
		33213	08/31/2009	\$5,593.18
		33578	10/01/2009	\$5,930.16
		33592	10/02/2009	\$5,963.91
		33642	10/06/2009	\$5,195.68
		33735	10/15/2009	\$5,926.45
		387175	10/16/2009	\$7,349.43
			<b>SUBTOTAL</b>	<b>\$41,260.64</b>
852	ZRUDLO, FLORENCE V. 1296 FRANKLIN ST OLD FORGE, PA 185181238			
		33139	08/25/2009	\$14,206.11
			<b>SUBTOTAL</b>	<b>\$14,206.11</b>
			<b>GRAND TOTAL</b>	<b>\$38,510,468.99</b>

**SOFA 3C.1  
INTERCOMPANY LOANS\***

<b>TRANSFEE NAME</b>	<b>2008</b>	<b>2009</b>	<b>NET TRANSFERS</b>
ADVANTA BANK CORP. - INTERCOMPANY ACCRUED INTEREST - LINE OF CREDIT	\$0.00	\$1,463.60	\$1,463.60
ADVANTA BANK CORP. - INTERCOMPANY LINE OF CREDIT	\$0.00	\$2,054,648.21	\$2,054,648.21
ADVANTA BUSINESS SERVICES HOLDING CORP. - INTERCOMPANY ACCRUED INTEREST - LINE OF CREDIT	\$64,829.39	\$0.00	\$-64,829.39
ADVANTA BUSINESS SERVICES HOLDING CORP. - INTERCOMPANY LINE OF CREDIT	\$15,804,762.06	\$0.00	\$-15,804,762.06
ADVANTA CREDIT CARD RECEIVABLES CORP. - INTERCOMPANY ACCRUED INTEREST - NOTE	\$91,825.45	\$77,301.33	\$-14,524.12
ADVANTA CREDIT CARD RECEIVABLES CORP. - INTERCOMPANY NOTE	\$66,727,146.87	\$41,094,289.89	\$-25,632,856.98
ADVANTA INTERNATIONAL CORPORATION I - INTERCOMPANY ACCRUED INTEREST - LINE OF CREDIT	\$2,179.74	\$415.04	\$-1,764.70
ADVANTA INTERNATIONAL CORPORATION I - INTERCOMPANY LINE OF CREDIT	\$513,294.41	\$582,681.16	\$69,386.75
ADVANTA SHARED SERVICES CORP. - INTERCOMPANY ACCRUED INTEREST - LINE OF CREDIT	\$4,664.38	\$1,058.32	\$-3,606.06
ADVANTA SHARED SERVICES CORP. - INTERCOMPANY LINE OF CREDIT	\$225,611.55	\$1,485,722.64	\$1,260,111.09
ADVANTENNIS CORP. - INTERCOMPANY ACCRUED INTEREST - LINE OF CREDIT	\$6,452.11	\$2,286.32	\$-4,165.79
ADVANTENNIS CORP. - INTERCOMPANY LINE OF CREDIT	\$1,607,522.84	\$3,209,621.43	\$1,602,098.59
BIZEQUITY CORP. - INTERCOMPANY ACCRUED INTEREST - LINE OF CREDIT	\$61.64	\$87.84	\$26.20
BIZEQUITY CORP. - INTERCOMPANY LINE OF CREDIT	\$500,000.00	\$127,066.87	\$-372,933.13
IDEABLOB CORP. - INTERCOMPANY ACCRUED INTEREST - LINE OF CREDIT	\$0.00	\$10,720.06	\$10,720.06
IDEABLOB CORP. - INTERCOMPANY LINE OF CREDIT	\$0.00	\$15,057,362.93	\$15,057,362.93
<b>TOTAL</b>	<b>\$85,548,350.44</b>	<b>\$63,704,725.64</b>	<b>\$-21,843,624.80</b>

\*PAYMENTS TO DEBTOR/NON-DEBTOR AFFILIATES ARE REPRESENTED AS THE NET CHANGE IN THE INTERCOMPANY BALANCE LINE ITEMS OF THE GENERAL LEDGER OVER A PERIOD OF APPROXIMATELY ONE YEAR.

**SOFA 3C.1**  
**GENERAL INTERCOMPANY OPERATING EXPENSES\***

<b>TRANSFEE NAME</b>	<b>2008</b>	<b>2009</b>	<b>NET TRANSFERS</b>
ADVANTA ADVERTISING INC	\$2,005,830.46	\$2,005,830.46	\$0.00
ADVANTA AUTO FINANCE CORPORATION	\$75,017.82	\$127.14	\$-74,890.68
ADVANTA BANK	\$217,791.69	\$53,082.24	\$-164,709.45
ADVANTA BANK CORP.	\$16,491,559.72	\$710,815.53	\$-15,780,744.19
ADVANTA BANK HOLDING CORP.	\$2,222,843.44	\$2,222,843.44	\$0.00
ADVANTA BUSINESS SERVICES CORP.	\$419.75	\$5,803.14	\$5,383.39
ADVANTA BUSINESS SERVICES HOLDING CORP.	\$47,780,652.16	\$19,132,106.53	\$-28,648,545.63
ADVANTA FINANCE CORP.	\$1,099,702.32	\$964,985.87	\$-134,716.45
ADVANTA GP CORP.	\$0.00	\$-33,630.26	\$-33,630.26
ADVANTA INSURANCE AGENCY INC.	\$0.00	\$3,367.57	\$3,367.57
ADVANTA INSURANCE COMPANY	\$2,046.27	\$1,222.94	\$-823.33
ADVANTA INTERNATIONAL CORPORATION I	\$370,390.13	\$460,972.50	\$90,582.37
ADVANTA INTERNATIONAL CORPORATION II	\$200.00	\$200.00	\$0.00
ADVANTA INVESTMENT CORP.	\$22,354,136.21	\$19,565,660.88	\$-2,788,475.33
ADVANTA INVESTMENT CORP. II	\$6,830,264.80	\$6,681,625.21	\$-148,639.59
ADVANTA LIFE INSURANCE COMPANY	\$26,852.35	\$30,512.07	\$3,659.72
ADVANTA MORTGAGE CORP. USA	\$1,976,527.43	\$1,882,726.85	\$-93,800.58
ADVANTA MORTGAGE HOLDING COMPANY	\$7,225,171.54	\$7,025,171.54	\$-200,000.00
ADVANTA PARTNERS LP	\$-176.81	\$-176.81	\$0.00
ADVANTA SERVICE CORP.	\$27,437,147.96	\$27,438,196.96	\$1,049.00
ADVANTA SHARED SERVICES CORP.	\$9,941,429.53	\$4,833,905.49	\$-5,107,524.04
ADVANTA VENTURES INC	\$100.00	\$200.00	\$100.00
ADVANTENNIS CORP.	\$15,650,131.44	\$17,333,544.88	\$1,683,413.44
BIZ EQUITY	\$477,730.77	\$2,028,572.21	\$1,550,841.44
FIRST ADVANTA INSURANCE AGENCY INC.	\$155.00	\$419.64	\$264.64
IDEABLOB CORP.	\$0.00	\$1,059,679.51	\$1,059,679.51
<b>TOTAL</b>	<b>\$162,185,923.98</b>	<b>\$113,407,765.53</b>	<b>\$-48,778,158.45</b>

\*PAYMENTS TO DEBTOR/NON-DEBTOR AFFILIATES ARE REPRESENTED AS THE NET CHANGE IN THE INTERCOMPANY BALANCE LINE ITEMS OF THE GENERAL LEDGER OVER A PERIOD OF APPROXIMATELY ONE YEAR.

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
ALTER, DENNIS WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$7,107.40
		BASE SALARY	\$38,461.54
		BENEFITS	\$421.91
	12/2008	A/P REIMBURSEMENT	\$48,524.59
		BASE SALARY	\$76,923.08
		BENEFITS	\$843.82
		OTHER COMPENSATION	\$20,078.48
	01/2009	A/P REIMBURSEMENT	\$13,438.50
		BASE SALARY	\$115,384.62
		BENEFITS	\$6,320.73
	02/2009	A/P REIMBURSEMENT	\$8,328.61
		BASE SALARY	\$76,923.08
		BENEFITS	\$1,136.90
	03/2009	A/P REIMBURSEMENT	\$18,553.44
		BASE SALARY	\$76,923.08
		BENEFITS	\$1,286.90
		OTHER COMPENSATION	\$2,362.17
	04/2009	A/P REIMBURSEMENT	\$1,815.06
		BASE SALARY	\$76,923.08
		BENEFITS	\$1,136.90
	05/2009	A/P REIMBURSEMENT	\$10,983.48
		BASE SALARY	\$76,923.08
		BENEFITS	\$1,136.90
	06/2009	BASE SALARY	\$76,923.08
		BENEFITS	\$1,599.40
	07/2009	BASE SALARY	\$115,384.62
		BENEFITS	\$1,705.35
	08/2009	A/P REIMBURSEMENT	\$2,633.77
		BASE SALARY	\$76,923.08
		BENEFITS	\$1,349.40
	09/2009	A/P REIMBURSEMENT	\$1,217.15
		BASE SALARY	\$76,923.08
		BENEFITS	\$1,136.90
	10/2009	A/P REIMBURSEMENT	\$1,783.56
		BASE SALARY	\$76,923.08
		BENEFITS	\$1,136.90
	11/2009	A/P REIMBURSEMENT	\$1,145.20
		BASE SALARY	\$38,461.54
		BENEFITS	\$568.45

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$192,371.46
<b>ALTER, DENNIS TOTAL: \$1,350,123.37</b>			
*THIS AMOUNT INCLUDES, BUT IS NOT LIMITED TO, AMOUNTS FOR SPLIT-DOLLAR LIFE INSURANCE PREMIUMS, LONG TERM DISABILITY PREMIUMS, AND NON-BUSINESS USE OF COMPANY TRANSPORTATION, INCLUDING FRACTIONAL INTERESTS IN AIRCRAFT, CLUB MEMBERSHIP DUES, AND AMOUNTS RELATED TO PERSONAL USE OF A COMPANY AUTOMOBILE.			
BATTAGLIA, VICTOR	12/2008	OTHER COMPENSATION	\$2,000.00
WELSH & MCKEAN ROADS	01/2009	OTHER COMPENSATION	\$27,000.00
PO BOX 844	04/2009	OTHER COMPENSATION	\$2,000.00
SPRING HOUSE, PA 19477-0844	10/2009	OTHER COMPENSATION	\$1,000.00
<b>BATTAGLIA, VICTOR TOTAL: \$32,000.00</b>			
BLUE, CHAD	11/2008	A/P REIMBURSEMENT	\$3,927.42
WELSH & MCKEAN ROADS		BASE SALARY	\$10,576.92
PO BOX 844		BENEFITS	\$32.37
SPRING HOUSE, PA 19477-0844	12/2008	A/P REIMBURSEMENT	\$10,878.49
		BASE SALARY	\$21,153.84
		BENEFITS	\$64.74
		OTHER COMPENSATION	\$15,757.30
	01/2009	BASE SALARY	\$31,730.76
		BENEFITS	\$1,366.35
	02/2009	A/P REIMBURSEMENT	\$1,517.02
		BASE SALARY	\$24,326.92
		BENEFITS	\$1,040.14
	03/2009	BASE SALARY	\$22,211.54
		BENEFITS	\$955.52
		OTHER COMPENSATION	\$1,853.80
	04/2009	A/P REIMBURSEMENT	\$492.79
		BASE SALARY	\$22,211.54
		BENEFITS	\$955.52
	05/2009	BASE SALARY	\$22,211.54
		BENEFITS	\$1,405.52
	06/2009	A/P REIMBURSEMENT	\$8,122.73
		BASE SALARY	\$22,211.54
		BENEFITS	\$955.52
	07/2009	A/P REIMBURSEMENT	\$8,703.70
		BASE SALARY	\$33,317.31
		BENEFITS	\$1,433.28

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	08/2009	A/P REIMBURSEMENT	\$1,271.25
		BASE SALARY	\$22,211.54
		BENEFITS	\$955.52
	09/2009	A/P REIMBURSEMENT	\$1,108.44
		BASE SALARY	\$22,211.54
		BENEFITS	\$67.06
	10/2009	BASE SALARY	\$22,211.54
		BENEFITS	\$67.06
	11/2009	BASE SALARY	\$11,105.77
		BENEFITS	\$33.53
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,792.31

**BLUE, CHAD TOTAL: \$352,449.68**

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

BOARDMAN, CALVIN	11/2008	OTHER COMPENSATION	\$2,000.00
WELSH & MCKEAN ROADS	12/2008	OTHER COMPENSATION	\$1,000.00
PO BOX 844	01/2009	OTHER COMPENSATION	\$27,000.00
SPRING HOUSE, PA 19477-0844	02/2009	OTHER COMPENSATION	\$1,000.00
	03/2009	OTHER COMPENSATION	\$2,000.00
	04/2009	OTHER COMPENSATION	\$1,000.00
	05/2009	OTHER COMPENSATION	\$2,000.00
	06/2009	OTHER COMPENSATION	\$5,000.00
	08/2009	OTHER COMPENSATION	\$3,500.00
	09/2009	OTHER COMPENSATION	\$2,500.00
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,891.00

**BOARDMAN, CALVIN TOTAL: \$48,891.00**

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR SPOUSAL TRAVEL

BOTEL, MAX	12/2008	OTHER COMPENSATION	\$3,000.00
WELSH & MCKEAN ROADS	01/2009	OTHER COMPENSATION	\$104,000.00
PO BOX 844	02/2009	OTHER COMPENSATION	\$2,000.00
SPRING HOUSE, PA 19477-0844	03/2009	OTHER COMPENSATION	\$1,000.00
	04/2009	OTHER COMPENSATION	\$5,000.00
	05/2009	OTHER COMPENSATION	\$1,000.00
	06/2009	OTHER COMPENSATION	\$2,000.00
	07/2009	OTHER COMPENSATION	\$2,000.00
	08/2009	OTHER COMPENSATION	\$3,000.00
	09/2009	OTHER COMPENSATION	\$1,000.00

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	10/2009	OTHER COMPENSATION	\$2,000.00
	11/2009	OTHER COMPENSATION	\$1,000.00
<b>BOTEL, MAX TOTAL: \$127,000.00</b>			
BROWNE, LIANE WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	BASE SALARY	\$8,610.42
		BENEFITS	\$489.15
	12/2008	A/P REIMBURSEMENT	\$619.86
		BASE SALARY	\$17,220.84
		BENEFITS	\$78.30
		OTHER COMPENSATION	\$8,380.36
	01/2009	BASE SALARY	\$26,735.42
		BENEFITS	\$1,189.09
	02/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$793.46
	03/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$793.46
		OTHER COMPENSATION	\$5,709.81
	04/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$793.46
	05/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$793.46
	06/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$793.46
	07/2009	BASE SALARY	\$26,735.43
		BENEFITS	\$1,190.19
	08/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$793.46
	09/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$436.99
	10/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$80.52
	11/2009	BASE SALARY	\$8,911.81
		BENEFITS	\$40.26
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,396.82
<b>BROWNE, LIANE TOTAL: \$255,174.99</b>			

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
BROWNE, PHILIP WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$707.09
		BASE SALARY	\$23,346.54
		BENEFITS	\$510.06
	12/2008	BASE SALARY	\$46,693.08
		BENEFITS	\$120.12
		OTHER COMPENSATION	\$32,338.03
	01/2009	BASE SALARY	\$70,039.62
		BENEFITS	\$3,033.69
	02/2009	A/P REIMBURSEMENT	\$117.66
		BASE SALARY	\$46,693.08
		BENEFITS	\$2,022.46
	03/2009	BASE SALARY	\$46,693.08
		BENEFITS	\$154.74
		OTHER COMPENSATION	\$3,804.47
	04/2009	BASE SALARY	\$46,693.08
		BENEFITS	\$154.74
	05/2009	A/P REIMBURSEMENT	\$1,407.76
		BASE SALARY	\$46,693.08
		BENEFITS	\$154.74
	06/2009	BASE SALARY	\$46,693.08
		BENEFITS	\$154.74
	07/2009	A/P REIMBURSEMENT	\$69.87
		BASE SALARY	\$70,039.62
		BENEFITS	\$232.11
	08/2009	A/P REIMBURSEMENT	\$3,042.84
		BASE SALARY	\$46,693.08
		BENEFITS	\$154.74
	09/2009	BASE SALARY	\$46,693.08
		BENEFITS	\$154.74
	10/2009	BASE SALARY	\$46,693.08
		BENEFITS	\$154.74
	11/2009	BASE SALARY	\$23,346.54
		BENEFITS	\$77.37
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$4,020.29
<b>BROWNE, PHILIP TOTAL:</b>			<b>\$659,597.04</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS, TERM LIFE INSURANCE PREMIUM PAYMENTS, AND FLEXIBLE SPENDING DOLLARS.

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
COCO, MICHAEL WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$1,165.94
		BASE SALARY	\$9,942.30
		BENEFITS	\$30.90
	12/2008	A/P REIMBURSEMENT	\$2,729.19
		BASE SALARY	\$19,884.60
		BENEFITS	\$61.80
		OTHER COMPENSATION	\$14,470.62
	01/2009	BASE SALARY	\$29,826.90
		BENEFITS	\$1,285.80
	02/2009	BASE SALARY	\$19,884.60
		BENEFITS	\$857.20
	03/2009	A/P REIMBURSEMENT	\$111.00
		BASE SALARY	\$19,884.60
		BENEFITS	\$857.20
		OTHER COMPENSATION	\$1,702.42
	04/2009	BASE SALARY	\$19,884.60
		BENEFITS	\$857.20
	05/2009	BASE SALARY	\$19,884.60
		BENEFITS	\$857.20
	06/2009	BASE SALARY	\$19,884.60
		BENEFITS	\$857.20
	07/2009	BASE SALARY	\$29,826.90
		BENEFITS	\$1,285.80
	08/2009	A/P REIMBURSEMENT	\$1,272.21
		BASE SALARY	\$19,884.60
		BENEFITS	\$459.50
	09/2009	BASE SALARY	\$19,884.60
		BENEFITS	\$61.80
	10/2009	BASE SALARY	\$19,884.60
		BENEFITS	\$61.80
	11/2009	BASE SALARY	\$9,942.30
		BENEFITS	\$30.90
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,572.46
<b>COCO, MICHAEL TOTAL: \$289,087.94</b>			

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
COSTELLO, THOMAS WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	12/2008	OTHER COMPENSATION	\$5,500.00
	01/2009	OTHER COMPENSATION	\$108,500.00
	02/2009	OTHER COMPENSATION	\$2,500.00
	03/2009	OTHER COMPENSATION	\$1,500.00
	04/2009	OTHER COMPENSATION	\$4,500.00
	05/2009	OTHER COMPENSATION	\$1,000.00
	06/2009	OTHER COMPENSATION	\$2,000.00
	07/2009	OTHER COMPENSATION	\$3,000.00
	08/2009	OTHER COMPENSATION	\$3,500.00
	09/2009	OTHER COMPENSATION	\$1,000.00
	10/2009	OTHER COMPENSATION	\$3,000.00
	11/2009	OTHER COMPENSATION	\$1,000.00
	<b>COSTELLO, THOMAS TOTAL: \$137,000.00</b>		
DUBOW, JAY WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$3,433.51
		BASE SALARY	\$22,557.04
		BENEFITS	\$60.06
	12/2008	A/P REIMBURSEMENT	\$4,117.52
		BASE SALARY	\$45,114.08
		BENEFITS	\$120.12
		OTHER COMPENSATION	\$19,366.82
	01/2009	A/P REIMBURSEMENT	\$1,455.57
		BASE SALARY	\$67,671.12
		BENEFITS	\$1,014.06
	02/2009	A/P REIMBURSEMENT	\$2,043.79
		BASE SALARY	\$45,114.08
		BENEFITS	\$1,578.32
		OTHER COMPENSATION	\$238.84
	03/2009	BASE SALARY	\$45,114.08
		BENEFITS	\$1,578.32
		OTHER COMPENSATION	\$2,437.68
	04/2009	A/P REIMBURSEMENT	\$221.60
		BASE SALARY	\$45,114.08
		BENEFITS	\$1,578.32
	05/2009	BASE SALARY	\$46,219.38
		BENEFITS	\$1,611.48
		OTHER COMPENSATION	\$195,653.23
	06/2009	A/P REIMBURSEMENT	\$151.10

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	06/2009	BASE SALARY	\$46,693.08
		BENEFITS	\$1,625.70
		OTHER COMPENSATION	\$163.13
	07/2009	A/P REIMBURSEMENT	\$500.00
		BASE SALARY	\$70,039.62
		BENEFITS	\$2,438.55
		OTHER COMPENSATION	\$164.80
	08/2009	A/P REIMBURSEMENT	\$2,159.40
		BASE SALARY	\$46,693.08
		BENEFITS	\$399.35
		OTHER COMPENSATION	\$247.20
	09/2009	A/P REIMBURSEMENT	\$348.29
		BASE SALARY	\$46,693.08
		BENEFITS	\$224.90
		OTHER COMPENSATION	\$247.20
	10/2009	A/P REIMBURSEMENT	\$1,680.46
		BASE SALARY	\$46,693.08
		BENEFITS	\$224.90
	11/2009	BASE SALARY	\$23,346.54
		BENEFITS	\$112.45
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$2,216.81

**DUBOW, JAY TOTAL: \$846,475.82**

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

DUNN, DANA BECKER	12/2008	OTHER COMPENSATION	\$2,000.00
WELSH & MCKEAN ROADS	01/2009	OTHER COMPENSATION	\$72,000.00
PO BOX 844	02/2009	OTHER COMPENSATION	\$1,000.00
SPRING HOUSE, PA 19477-0844	04/2009	OTHER COMPENSATION	\$3,000.00
	05/2009	OTHER COMPENSATION	\$1,000.00
	06/2009	OTHER COMPENSATION	\$2,000.00
	08/2009	OTHER COMPENSATION	\$2,000.00
	09/2009	OTHER COMPENSATION	\$1,000.00
	10/2009	OTHER COMPENSATION	\$2,000.00
	11/2009	OTHER COMPENSATION	\$1,000.00

**DUNN, DANA BECKER TOTAL: \$87,000.00**

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
FAIRCLOUGH, FRED WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	OTHER COMPENSATION	\$2,000.00
	12/2008	OTHER COMPENSATION	\$2,000.00
	01/2009	OTHER COMPENSATION	\$66,378.46
	02/2009	OTHER COMPENSATION	\$60,382.91
	03/2009	OTHER COMPENSATION	\$2,000.00
	05/2009	OTHER COMPENSATION	\$1,000.00
	06/2009	OTHER COMPENSATION	\$5,000.00
	08/2009	OTHER COMPENSATION	\$3,500.00
	09/2009	OTHER COMPENSATION	\$2,500.00
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,891.00
	<b>FAIRCLOUGH, FRED TOTAL: \$146,652.37</b>		

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR SPOUSAL TRAVEL

FLEISCHER, LISA WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	BASE SALARY	\$7,752.86
		BENEFITS	\$477.94
		OTHER COMPENSATION	\$196.00
	12/2008	BASE SALARY	\$22,996.12
		BENEFITS	\$83.17
		OTHER COMPENSATION	\$5,802.30
	01/2009	BASE SALARY	\$23,258.58
		BENEFITS	\$728.55
	02/2009	BASE SALARY	\$15,505.72
		BENEFITS	\$692.44
	03/2009	A/P REIMBURSEMENT	\$1,558.17
		BASE SALARY	\$15,505.72
		BENEFITS	\$692.44
		OTHER COMPENSATION	\$6,412.81
	04/2009	BASE SALARY	\$15,505.72
		BENEFITS	\$692.44
	05/2009	A/P REIMBURSEMENT	\$1,779.24
		BASE SALARY	\$15,505.72
		BENEFITS	\$692.44
	06/2009	A/P REIMBURSEMENT	\$51.90
		BASE SALARY	\$15,505.72
		BENEFITS	\$522.22
	07/2009	BASE SALARY	\$23,258.58
		BENEFITS	\$108.33
	08/2009	A/P REIMBURSEMENT	\$75.50

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	08/2009	BASE SALARY	\$15,505.72
		BENEFITS	\$72.22
	09/2009	BASE SALARY	\$15,505.72
		BENEFITS	\$72.22
	10/2009	BASE SALARY	\$15,505.72
		BENEFITS	\$72.22
	11/2009	BASE SALARY	\$7,752.86
		BENEFITS	\$36.11
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,170.32
			<b>FLEISCHER, LISA TOTAL: \$231,053.74</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

GAVIN, THERESA WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	BASE SALARY	\$5,971.15
		BENEFITS	\$54.67
	12/2008	A/P REIMBURSEMENT	\$26.00
		BASE SALARY	\$11,942.30
		BENEFITS	\$121.84
		OTHER COMPENSATION	\$4,479.50
	01/2009	A/P REIMBURSEMENT	\$77.51
		BASE SALARY	\$17,913.45
		BENEFITS	\$805.56
	02/2009	A/P REIMBURSEMENT	\$675.00
		BASE SALARY	\$11,942.30
		BENEFITS	\$537.04
	03/2009	BASE SALARY	\$11,942.30
		BENEFITS	\$611.28
		OTHER COMPENSATION	\$527.00
	04/2009	BASE SALARY	\$11,942.30
		BENEFITS	\$648.39
	05/2009	BASE SALARY	\$11,942.30
		BENEFITS	\$537.04
	06/2009	BASE SALARY	\$11,942.30
		BENEFITS	\$772.26
	07/2009	BASE SALARY	\$17,913.45
		BENEFITS	\$805.56
	08/2009	BASE SALARY	\$11,942.30
		BENEFITS	\$537.04
	09/2009	A/P REIMBURSEMENT	\$335.00

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	09/2009	BASE SALARY	\$11,942.30
		BENEFITS	\$537.04
	10/2009	BASE SALARY	\$11,942.30
		BENEFITS	\$537.04
	11/2009	BASE SALARY	\$5,971.15
		BENEFITS	\$268.52
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$882.92
			<b>GAVIN, THERESA TOTAL: \$169,026.11</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

GIUSTI, SUSAN WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$1,451.29
		BASE SALARY	\$3,115.38
		BENEFITS	\$97.23
	12/2008	BASE SALARY	\$6,230.76
		BENEFITS	\$194.46
		OTHER COMPENSATION	\$372.30
	01/2009	BASE SALARY	\$10,078.26
		BENEFITS	\$463.08
	02/2009	BASE SALARY	\$6,542.30
		BENEFITS	\$301.66
		OTHER COMPENSATION	\$53.35
	03/2009	BASE SALARY	\$6,542.30
		BENEFITS	\$301.66
		OTHER COMPENSATION	\$78.43
	04/2009	BASE SALARY	\$6,542.30
		BENEFITS	\$301.66
		OTHER COMPENSATION	\$34.63
	05/2009	BASE SALARY	\$6,542.30
		BENEFITS	\$301.66
		OTHER COMPENSATION	\$34.63
	06/2009	BASE SALARY	\$6,542.30
		BENEFITS	\$301.66
		OTHER COMPENSATION	\$34.63
	07/2009	BASE SALARY	\$9,813.45
		BENEFITS	\$452.49
		OTHER COMPENSATION	\$34.63
	08/2009	BASE SALARY	\$6,542.30
		BENEFITS	\$301.66

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	09/2009	BASE SALARY	\$6,542.30
		BENEFITS	\$301.66
	10/2009	A/P REIMBURSEMENT	\$100.19
		BASE SALARY	\$6,542.30
		BENEFITS	\$301.66
	11/2009	BASE SALARY	\$3,271.15
		BENEFITS	\$19.98
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$475.85
			<b>GIUSTI, SUSAN TOTAL: \$91,157.85</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

GOLDMAN, KENNETH WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$2,330.58
		BASE SALARY	\$9,870.00
		BENEFITS	\$220.77
		OTHER COMPENSATION	\$30.34
	12/2008	A/P REIMBURSEMENT	\$8,478.83
		BASE SALARY	\$19,740.00
		BENEFITS	\$61.74
		OTHER COMPENSATION	\$12,506.86
	01/2009	A/P REIMBURSEMENT	\$3,101.88
		BASE SALARY	\$29,610.00
		BENEFITS	\$1,283.46
		OTHER COMPENSATION	\$104.51
	02/2009	A/P REIMBURSEMENT	\$1,353.62
		BASE SALARY	\$19,740.00
		BENEFITS	\$855.64
		OTHER COMPENSATION	\$156.76
	03/2009	BASE SALARY	\$19,740.00
		BENEFITS	\$460.84
		OTHER COMPENSATION	\$1,563.61
	04/2009	A/P REIMBURSEMENT	\$1,321.27
		BASE SALARY	\$19,740.00
		BENEFITS	\$66.04
		OTHER COMPENSATION	\$104.51
	05/2009	A/P REIMBURSEMENT	\$5,107.13
		BASE SALARY	\$19,740.00
		BENEFITS	\$66.04
	06/2009	A/P REIMBURSEMENT	\$3,853.33

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	06/2009	BASE SALARY	\$19,740.00
		BENEFITS	\$66.04
		OTHER COMPENSATION	\$1,167.43
	07/2009	A/P REIMBURSEMENT	\$2,595.86
		BASE SALARY	\$29,610.00
		BENEFITS	\$99.06
	08/2009	BASE SALARY	\$19,740.00
		BENEFITS	\$66.04
	09/2009	A/P REIMBURSEMENT	\$965.49
		BASE SALARY	\$19,740.00
		BENEFITS	\$66.04
	10/2009	BASE SALARY	\$19,740.00
		BENEFITS	\$66.04
	11/2009	BASE SALARY	\$9,870.00
		BENEFITS	\$33.02
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,592.87
			<b>GOLDMAN, KENNETH TOTAL: \$306,365.65</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

GONZALES, FRED	11/2008	OTHER COMPENSATION	\$2,000.00
WELSH & MCKEAN ROADS	12/2008	OTHER COMPENSATION	\$1,000.00
PO BOX 844	01/2009	OTHER COMPENSATION	\$27,000.00
SPRING HOUSE, PA 19477-0844	02/2009	OTHER COMPENSATION	\$22,545.89
	03/2009	OTHER COMPENSATION	\$2,000.00
	04/2009	OTHER COMPENSATION	\$1,000.00
	05/2009	OTHER COMPENSATION	\$2,000.00
	06/2009	OTHER COMPENSATION	\$5,000.00
	08/2009	OTHER COMPENSATION	\$3,500.00
	09/2009	OTHER COMPENSATION	\$2,500.00
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,891.00
			<b>GONZALES, FRED TOTAL: \$70,436.89</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR SPOUSAL TRAVEL

HERSCOTT, DAVID	11/2008	A/P REIMBURSEMENT	\$7,945.82
WELSH & MCKEAN ROADS		BASE SALARY	\$12,307.70
PO BOX 844		BENEFITS	\$38.83
SPRING HOUSE, PA 19477-0844	12/2008	A/P REIMBURSEMENT	\$1,453.43
		BASE SALARY	\$24,615.40

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	12/2008	BENEFITS	\$77.66
		OTHER COMPENSATION	\$134,393.59
	01/2009	A/P REIMBURSEMENT	\$118.22
		BASE SALARY	\$36,923.10
		BENEFITS	\$1,101.11
	02/2009	BASE SALARY	\$24,615.40
		BENEFITS	\$77.66
	03/2009	A/P REIMBURSEMENT	\$251.43
		BASE SALARY	\$24,615.40
		BENEFITS	\$77.66
		OTHER COMPENSATION	\$1,762.37
	04/2009	BASE SALARY	\$24,615.40
		BENEFITS	\$77.66
	05/2009	A/P REIMBURSEMENT	\$751.34
		BASE SALARY	\$24,615.40
		BENEFITS	\$77.66
	06/2009	A/P REIMBURSEMENT	\$218.51
		BASE SALARY	\$24,615.40
		BENEFITS	\$77.66
	07/2009	BASE SALARY	\$17,230.78
		BENEFITS	\$402.66
		OTHER COMPENSATION	\$19,692.31
	08/2009	OTHER COMPENSATION	\$24,615.38
	09/2009	OTHER COMPENSATION	\$24,615.38
	10/2009	OTHER COMPENSATION	\$23,384.61
	<b>HERSCOTT, DAVID TOTAL: \$455,364.93</b>		
HILSMAN, ASHBY WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$2,677.48
		BASE SALARY	\$12,181.15
		BENEFITS	\$73.59
		OTHER COMPENSATION	\$2,854.94
	12/2008	A/P REIMBURSEMENT	\$2,937.85
		BASE SALARY	\$24,362.30
		BENEFITS	\$147.18
		OTHER COMPENSATION	\$18,230.54
	01/2009	A/P REIMBURSEMENT	\$5,715.79
		BASE SALARY	\$36,543.45
		BENEFITS	\$1,682.52

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	02/2009	A/P REIMBURSEMENT	\$1,298.13
		BASE SALARY	\$24,362.30
		BENEFITS	\$1,121.68
	03/2009	A/P REIMBURSEMENT	\$16,577.07
		BASE SALARY	\$24,362.30
		BENEFITS	\$1,121.68
		OTHER COMPENSATION	\$1,916.82
	04/2009	A/P REIMBURSEMENT	\$3,968.20
		BASE SALARY	\$24,362.30
		BENEFITS	\$1,121.68
	05/2009	BASE SALARY	\$24,362.30
		BENEFITS	\$652.65
	06/2009	A/P REIMBURSEMENT	\$11,385.04
		BASE SALARY	\$24,362.30
		BENEFITS	\$147.18
	07/2009	BASE SALARY	\$36,543.45
		BENEFITS	\$220.77
		OTHER COMPENSATION	\$1,064.34
	08/2009	A/P REIMBURSEMENT	\$8,538.47
		BASE SALARY	\$24,362.30
		BENEFITS	\$147.18
		OTHER COMPENSATION	\$1,049.48
	09/2009	A/P REIMBURSEMENT	\$1,611.69
		BASE SALARY	\$24,362.30
		BENEFITS	\$147.18
	10/2009	A/P REIMBURSEMENT	\$13,169.18
		BASE SALARY	\$24,362.30
		BENEFITS	\$147.18
	11/2009	BASE SALARY	\$12,181.15
		BENEFITS	\$73.59
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$2,712.29
<b>HILSMAN, ASHBY TOTAL:</b>			<b>\$419,221.27</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS AND SPOUSAL TRAVEL.

HOLLANDER, LANCE D.	11/2008	BASE SALARY	\$12,307.70
WELSH & MCKEAN ROADS		BENEFITS	\$343.80
PO BOX 844	12/2008	BASE SALARY	\$24,615.40
SPRING HOUSE, PA 19477-0844		BENEFITS	\$379.91

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	12/2008	OTHER COMPENSATION	\$14,980.18
	01/2009	BASE SALARY	\$36,923.10
		BENEFITS	\$1,092.95
	02/2009	A/P REIMBURSEMENT	\$269.00
		BASE SALARY	\$24,615.40
		BENEFITS	\$72.22
	03/2009	BASE SALARY	\$24,615.40
		BENEFITS	\$72.22
		OTHER COMPENSATION	\$1,762.37
	04/2009	BASE SALARY	\$24,615.40
		BENEFITS	\$72.22
	05/2009	BASE SALARY	\$24,615.40
		BENEFITS	\$72.22
	06/2009	BASE SALARY	\$24,615.40
		BENEFITS	\$72.22
	07/2009	BASE SALARY	\$24,615.40
		BENEFITS	\$72.22
		OTHER COMPENSATION	\$19,692.31
	08/2009	OTHER COMPENSATION	\$24,615.38
	09/2009	OTHER COMPENSATION	\$24,615.38
	10/2009	OTHER COMPENSATION	\$23,384.61
<b>HOLLANDER, LANCE D. TOTAL:</b>			<b>\$333,107.81</b>
HOWLEY, ANNE WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$1,188.77
		BASE SALARY	\$13,313.92
		BENEFITS	\$106.12
	12/2008	BASE SALARY	\$28,258.84
		BENEFITS	\$115.56
		OTHER COMPENSATION	\$20,887.26
	01/2009	A/P REIMBURSEMENT	\$128.67
		BASE SALARY	\$41,339.76
		BENEFITS	\$1,900.80
	02/2009	BASE SALARY	\$27,559.84
		BENEFITS	\$1,267.20
	03/2009	A/P REIMBURSEMENT	\$1,535.33
		BASE SALARY	\$27,559.84
		BENEFITS	\$1,581.07
	04/2009	A/P REIMBURSEMENT	\$1,229.00

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	04/2009	BASE SALARY	\$27,559.84
		BENEFITS	\$1,002.04
	05/2009	A/P REIMBURSEMENT	\$3,106.00
		BASE SALARY	\$27,559.84
		BENEFITS	\$614.80
	06/2009	BASE SALARY	\$27,559.84
		BENEFITS	\$189.80
	07/2009	A/P REIMBURSEMENT	\$1,210.44
		BASE SALARY	\$41,339.76
		BENEFITS	\$247.20
	08/2009	BASE SALARY	\$27,559.84
		BENEFITS	\$164.80
	09/2009	BASE SALARY	\$27,559.84
		BENEFITS	\$164.80
	10/2009	A/P REIMBURSEMENT	\$411.50
		BASE SALARY	\$27,559.84
		BENEFITS	\$164.80
	11/2009	BASE SALARY	\$13,779.92
		BENEFITS	\$82.40
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$2,216.81
			<b>HOWLEY, ANNE TOTAL: \$398,026.09</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

KASSAR, AMIR WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	BASE SALARY	\$12,592.81
		BENEFITS	\$36.73
		OTHER COMPENSATION	\$266.50
	12/2008	A/P REIMBURSEMENT	\$9,979.93
		BASE SALARY	\$29,529.28
		BENEFITS	\$77.20
		OTHER COMPENSATION	\$14,766.86
	01/2009	A/P REIMBURSEMENT	\$5,683.07
		BASE SALARY	\$40,384.62
		BENEFITS	\$1,171.72
	02/2009	A/P REIMBURSEMENT	\$22,554.76
		BASE SALARY	\$26,923.08
		BENEFITS	\$1,160.12
	03/2009	A/P REIMBURSEMENT	\$11,452.45
		BASE SALARY	\$26,923.08

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	03/2009	BENEFITS	\$1,160.12
		OTHER COMPENSATION	\$1,667.07
	04/2009	BASE SALARY	\$26,923.08
		BENEFITS	\$1,160.12
	05/2009	A/P REIMBURSEMENT	\$5,447.13
		BASE SALARY	\$26,923.08
		BENEFITS	\$1,160.12
	06/2009	A/P REIMBURSEMENT	\$2,766.64
		BASE SALARY	\$26,923.08
		BENEFITS	\$1,160.12
	07/2009	A/P REIMBURSEMENT	\$450.75
		BASE SALARY	\$40,384.62
		BENEFITS	\$1,740.18
	08/2009	A/P REIMBURSEMENT	\$10,501.87
		BASE SALARY	\$26,923.08
		BENEFITS	\$1,160.12
	09/2009	A/P REIMBURSEMENT	\$5,642.17
		BASE SALARY	\$26,923.08
		BENEFITS	\$1,160.12
	10/2009	A/P REIMBURSEMENT	\$8,729.47
		BASE SALARY	\$26,923.08
		BENEFITS	\$1,160.12
	11/2009	BASE SALARY	\$13,461.54
		BENEFITS	\$580.06
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$2,172.48
<b>KASSAR, AMIR TOTAL:</b>			<b>\$466,705.51</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

LEDONNI, KELLY WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$232.33
		BASE SALARY	\$3,461.54
		BENEFITS	\$101.74
	12/2008	A/P REIMBURSEMENT	\$144.13
		BASE SALARY	\$6,923.08
		BENEFITS	\$321.20
	01/2009	A/P REIMBURSEMENT	\$2,171.39
		BASE SALARY	\$10,384.62
		BENEFITS	\$318.92
	02/2009	A/P REIMBURSEMENT	\$42.45

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	02/2009	BASE SALARY	\$6,923.08
		BENEFITS	\$307.32
	03/2009	A/P REIMBURSEMENT	\$397.68
		BASE SALARY	\$6,923.08
		BENEFITS	\$307.32
		OTHER COMPENSATION	\$48.67
	04/2009	A/P REIMBURSEMENT	\$255.69
		BASE SALARY	\$6,923.08
		BENEFITS	\$307.32
	05/2009	A/P REIMBURSEMENT	\$1,177.61
		BASE SALARY	\$6,923.08
		BENEFITS	\$307.32
	06/2009	A/P REIMBURSEMENT	\$598.40
		BASE SALARY	\$6,923.08
		BENEFITS	\$307.32
	07/2009	BASE SALARY	\$5,884.62
		BENEFITS	\$153.66
<b>LEDONNI, KELLY TOTAL: \$68,769.73</b>			
LUBNER, RONALD	12/2008	OTHER COMPENSATION	\$1,000.00
WELSH & MCKEAN ROADS	01/2009	OTHER COMPENSATION	\$92,000.00
PO BOX 844	02/2009	OTHER COMPENSATION	\$2,000.00
SPRING HOUSE, PA 19477-0844	04/2009	OTHER COMPENSATION	\$3,000.00
	05/2009	OTHER COMPENSATION	\$1,000.00
	06/2009	OTHER COMPENSATION	\$1,000.00
<b>LUBNER, RONALD TOTAL: \$100,000.00</b>			
MAHONEY, THOMAS	11/2008	BASE SALARY	\$10,748.08
WELSH & MCKEAN ROADS		BENEFITS	\$46.84
PO BOX 844		OTHER COMPENSATION	\$419.55
SPRING HOUSE, PA 19477-0844	12/2008	A/P REIMBURSEMENT	\$2,251.38
		BASE SALARY	\$21,496.16
		BENEFITS	\$93.68
		OTHER COMPENSATION	\$15,056.17
	01/2009	A/P REIMBURSEMENT	\$522.70
		BASE SALARY	\$32,244.24
		BENEFITS	\$1,430.28

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	02/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$953.52
	03/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$953.52
		OTHER COMPENSATION	\$1,736.17
	04/2009	A/P REIMBURSEMENT	\$851.79
		BASE SALARY	\$21,496.16
		BENEFITS	\$953.52
	05/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$953.52
	06/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$953.52
	07/2009	BASE SALARY	\$32,244.24
		BENEFITS	\$1,430.28
	08/2009	A/P REIMBURSEMENT	\$728.33
		BASE SALARY	\$21,496.16
		BENEFITS	\$953.52
	09/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$953.52
	10/2009	A/P REIMBURSEMENT	\$1,229.55
		BASE SALARY	\$21,496.16
		BENEFITS	\$953.52
	11/2009	BASE SALARY	\$10,748.08
		BENEFITS	\$388.60
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,734.56
<b>MAHONEY, THOMAS TOTAL:</b>			<b>\$314,998.12</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

MCVEIGH, SUSAN WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$1,167.68
		BASE SALARY	\$7,047.58
		BENEFITS	\$33.55
	12/2008	BASE SALARY	\$14,095.16
		BENEFITS	\$67.10
		OTHER COMPENSATION	\$4,386.17
	01/2009	BASE SALARY	\$21,142.74
		BENEFITS	\$946.35
	02/2009	BASE SALARY	\$14,095.16
		BENEFITS	\$630.90

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	03/2009	BASE SALARY	\$14,095.16
		BENEFITS	\$630.90
	04/2009	BASE SALARY	\$14,095.16
		BENEFITS	\$1,080.90
	05/2009	BASE SALARY	\$14,095.16
		BENEFITS	\$630.90
	06/2009	BASE SALARY	\$14,095.16
		BENEFITS	\$630.90
	07/2009	BASE SALARY	\$17,618.95
		BENEFITS	\$805.40
<b>MCVEIGH, SUSAN TOTAL: \$141,390.98</b>			
MEHTA, MUKESH	11/2008	A/P REIMBURSEMENT	\$122.00
WELSH & MCKEAN ROADS		BASE SALARY	\$16,918.27
PO BOX 844		BENEFITS	\$85.91
SPRING HOUSE, PA 19477-0844		OTHER COMPENSATION	\$427.38
	12/2008	BASE SALARY	\$33,836.54
		BENEFITS	\$171.82
		OTHER COMPENSATION	\$21,995.01
	01/2009	A/P REIMBURSEMENT	\$8,841.43
		BASE SALARY	\$50,754.81
		BENEFITS	\$2,329.32
	02/2009	A/P REIMBURSEMENT	\$5,343.69
		BASE SALARY	\$33,836.54
		BENEFITS	\$876.15
		OTHER COMPENSATION	\$1,500.00
	03/2009	A/P REIMBURSEMENT	\$1,465.01
		BASE SALARY	\$33,836.54
		BENEFITS	\$724.42
		OTHER COMPENSATION	\$2,569.32
	04/2009	A/P REIMBURSEMENT	\$82.00
		BASE SALARY	\$33,836.54
		BENEFITS	\$270.94
	05/2009	A/P REIMBURSEMENT	\$70.12
		BASE SALARY	\$33,836.54
		BENEFITS	\$199.42
	06/2009	A/P REIMBURSEMENT	\$2,187.73
		BASE SALARY	\$33,836.54

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	06/2009	BENEFITS	\$572.98
	07/2009	BASE SALARY	\$50,754.81
		BENEFITS	\$299.13
	08/2009	A/P REIMBURSEMENT	\$6,588.79
		BASE SALARY	\$33,836.54
		BENEFITS	\$261.92
	09/2009	A/P REIMBURSEMENT	\$5,761.62
		BASE SALARY	\$33,836.54
		BENEFITS	\$199.42
	10/2009	A/P REIMBURSEMENT	\$6,896.63
		BASE SALARY	\$33,836.54
		BENEFITS	\$199.42
	11/2009	BASE SALARY	\$16,918.27
		BENEFITS	\$99.71
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$2,216.81
			<b>MEHTA, MUKESH TOTAL: \$512,233.12</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

MOORE, JOHN WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$4,349.65
		BASE SALARY	\$13,653.85
		BENEFITS	\$142.58
		OTHER COMPENSATION	\$270.48
	12/2008	A/P REIMBURSEMENT	\$6,055.73
		BASE SALARY	\$27,307.70
		BENEFITS	\$285.16
		OTHER COMPENSATION	\$15,281.66
	01/2009	BASE SALARY	\$40,961.55
		BENEFITS	\$2,066.19
		OTHER COMPENSATION	\$405.18
	02/2009	A/P REIMBURSEMENT	\$4,144.54
		BASE SALARY	\$27,307.70
		BENEFITS	\$1,377.46
		OTHER COMPENSATION	\$405.18
	03/2009	BASE SALARY	\$27,307.70
		BENEFITS	\$1,377.46
		OTHER COMPENSATION	\$2,139.38
	04/2009	A/P REIMBURSEMENT	\$6,296.91
		BASE SALARY	\$27,307.70

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	04/2009	BENEFITS	\$1,377.46
		OTHER COMPENSATION	\$371.02
	05/2009	BASE SALARY	\$27,307.70
		BENEFITS	\$1,827.46
		OTHER COMPENSATION	\$371.02
	06/2009	BASE SALARY	\$27,307.70
		BENEFITS	\$1,377.46
		OTHER COMPENSATION	\$53,488.81
	07/2009	A/P REIMBURSEMENT	\$10,064.83
		BASE SALARY	\$40,961.55
		BENEFITS	\$1,635.39
		OTHER COMPENSATION	\$616.13
	08/2009	BASE SALARY	\$27,307.70
		BENEFITS	\$285.16
		OTHER COMPENSATION	\$490.22
	09/2009	A/P REIMBURSEMENT	\$5,112.73
		BASE SALARY	\$27,307.70
		BENEFITS	\$285.16
		OTHER COMPENSATION	\$490.22
	10/2009	A/P REIMBURSEMENT	\$2,970.39
		BASE SALARY	\$27,307.70
		BENEFITS	\$285.16
		OTHER COMPENSATION	\$516.63
	11/2009	BASE SALARY	\$13,653.85
		BENEFITS	\$142.58
		OTHER COMPENSATION	\$271.52
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$2,247.56
			<b>MOORE, JOHN TOTAL: \$483,824.57</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

MORELLI, ANTHONY WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$3,375.76
		BASE SALARY	\$9,615.38
		BENEFITS	\$42.75
		OTHER COMPENSATION	\$9,615.38
	12/2008	A/P REIMBURSEMENT	\$842.03
		BASE SALARY	\$19,230.76
		BENEFITS	\$85.50
		OTHER COMPENSATION	\$27,032.27

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	01/2009	A/P REIMBURSEMENT	\$983.88
		BASE SALARY	\$28,846.14
		BENEFITS	\$1,282.11
		OTHER COMPENSATION	\$28,846.14
	02/2009	A/P REIMBURSEMENT	\$2,564.59
		BASE SALARY	\$19,230.76
		BENEFITS	\$854.74
		OTHER COMPENSATION	\$19,485.29
	03/2009	A/P REIMBURSEMENT	\$1,204.45
		BASE SALARY	\$19,230.76
		BENEFITS	\$854.74
		OTHER COMPENSATION	\$10,703.00
	04/2009	BASE SALARY	\$19,230.76
		BENEFITS	\$854.74
	05/2009	A/P REIMBURSEMENT	\$169.95
		BASE SALARY	\$19,230.76
		BENEFITS	\$1,304.74
	06/2009	BASE SALARY	\$19,230.76
		BENEFITS	\$470.12
	07/2009	A/P REIMBURSEMENT	\$3,154.40
		BASE SALARY	\$24,038.45
		BENEFITS	\$128.25
<b>MORELLI, ANTHONY TOTAL:</b>			<b>\$291,739.36</b>
OLAFFSON, OLAF	11/2008	OTHER COMPENSATION	\$1,000.00
WELSH & MCKEAN ROADS	12/2008	OTHER COMPENSATION	\$2,000.00
PO BOX 844	01/2009	OTHER COMPENSATION	\$120,000.00
SPRING HOUSE, PA 19477-0844	02/2009	OTHER COMPENSATION	\$2,500.00
	04/2009	OTHER COMPENSATION	\$1,000.00
	06/2009	OTHER COMPENSATION	\$1,000.00
<b>OLAFFSON, OLAF TOTAL:</b>			<b>\$127,500.00</b>
PANT, PARUL	11/2008	A/P REIMBURSEMENT	\$84.53
WELSH & MCKEAN ROADS		BASE SALARY	\$26,153.84
PO BOX 844		BENEFITS	\$26.14
SPRING HOUSE, PA 19477-0844	12/2008	A/P REIMBURSEMENT	\$160.00
		BASE SALARY	\$15,384.60

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	12/2008	BENEFITS	\$52.28
		OTHER COMPENSATION	\$5,685.65
	01/2009	BASE SALARY	\$23,076.90
		BENEFITS	\$1,001.49
	02/2009	A/P REIMBURSEMENT	\$75.66
		BASE SALARY	\$15,384.60
		BENEFITS	\$667.66
	03/2009	BASE SALARY	\$15,384.60
		BENEFITS	\$1,106.06
		OTHER COMPENSATION	\$668.90
	04/2009	A/P REIMBURSEMENT	\$115.58
		BASE SALARY	\$15,384.60
		BENEFITS	\$667.66
	05/2009	BASE SALARY	\$15,384.60
		BENEFITS	\$667.66
	06/2009	BASE SALARY	\$15,384.60
		BENEFITS	\$667.66
	07/2009	BASE SALARY	\$23,076.90
		BENEFITS	\$1,001.49
	08/2009	BASE SALARY	\$15,384.60
		BENEFITS	\$667.66
	09/2009	BASE SALARY	\$5,384.61
		BENEFITS	\$241.52
<b>PANT, PARUL TOTAL: \$198,942.05</b>			
PAQUIN, MICHAEL WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$441.66
		BASE SALARY	\$10,947.11
		BENEFITS	\$321.28
	12/2008	BASE SALARY	\$21,894.22
		BENEFITS	\$521.62
		OTHER COMPENSATION	\$13,136.75
	01/2009	A/P REIMBURSEMENT	\$242.35
		BASE SALARY	\$32,841.33
		BENEFITS	\$1,456.44
	02/2009	BASE SALARY	\$21,894.22
		BENEFITS	\$970.96
	03/2009	BASE SALARY	\$21,894.22
		BENEFITS	\$970.96

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	03/2009	OTHER COMPENSATION	\$1,545.50
	04/2009	BASE SALARY	\$21,894.22
		BENEFITS	\$1,345.96
	05/2009	BASE SALARY	\$21,894.22
		BENEFITS	\$970.96
	06/2009	BASE SALARY	\$21,894.22
		BENEFITS	\$970.96
	07/2009	BASE SALARY	\$14,231.24
		BENEFITS	\$533.08
	09/2009	OTHER COMPENSATION	\$7,401.90
			<b>PAQUIN, MICHAEL TOTAL: \$220,215.38</b>
PASCHAL, MICHAEL	11/2008	BASE SALARY	\$10,748.08
WELSH & MCKEAN ROADS		BENEFITS	\$112.62
PO BOX 844		OTHER COMPENSATION	\$149.37
SPRING HOUSE, PA 19477-0844	12/2008	A/P REIMBURSEMENT	\$1,649.38
		BASE SALARY	\$21,496.16
		BENEFITS	\$225.24
		OTHER COMPENSATION	\$15,124.24
	01/2009	BASE SALARY	\$32,244.24
		BENEFITS	\$1,816.62
		OTHER COMPENSATION	\$1,423.53
	02/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$1,211.08
	03/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$1,211.08
		OTHER COMPENSATION	\$1,768.27
	04/2009	A/P REIMBURSEMENT	\$110.00
		BASE SALARY	\$21,496.16
		BENEFITS	\$1,661.08
	05/2009	A/P REIMBURSEMENT	\$173.78
		BASE SALARY	\$21,496.16
		BENEFITS	\$1,096.06
	06/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$225.24
	07/2009	BASE SALARY	\$32,244.24
		BENEFITS	\$337.86
	08/2009	A/P REIMBURSEMENT	\$149.68

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	08/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$225.24
	09/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$225.24
	10/2009	BASE SALARY	\$21,496.16
		BENEFITS	\$225.24
	11/2009	BASE SALARY	\$10,748.08
		BENEFITS	\$112.62
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,734.56
<b>PASCHAL, MICHAEL TOTAL: \$310,418.11</b>			

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

PILLAI, AJAY WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$118.02
		BASE SALARY	\$18,173.08
		BENEFITS	\$40.68
		OTHER COMPENSATION	\$20,848.98
	12/2008	BASE SALARY	\$36,346.16
		BENEFITS	\$81.36
		OTHER COMPENSATION	\$55,341.18
	01/2009	BASE SALARY	\$54,519.24
		BENEFITS	\$147.13
	02/2009	A/P REIMBURSEMENT	\$10,501.26
		BASE SALARY	\$36,346.16
		BENEFITS	\$105.82
	03/2009	BASE SALARY	\$36,346.16
		BENEFITS	\$105.82
		OTHER COMPENSATION	\$4,085.90
	04/2009	BASE SALARY	\$36,346.16
		BENEFITS	\$105.82
	05/2009	BASE SALARY	\$36,346.16
		BENEFITS	\$105.82
	06/2009	BASE SALARY	\$36,346.16
		BENEFITS	\$105.82
	07/2009	BASE SALARY	\$54,519.24
		BENEFITS	\$158.73
	08/2009	BASE SALARY	\$36,346.16
		BENEFITS	\$105.82
	09/2009	BASE SALARY	\$36,346.16

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	09/2009	BENEFITS	\$105.82
	10/2009	BASE SALARY	\$36,346.16
		BENEFITS	\$105.82
	11/2009	BASE SALARY	\$18,173.08
		BENEFITS	\$52.91
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$2,159.27
			<b>PILLAI, AJAY TOTAL: \$566,882.06</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

PRESTON, LEE WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	BASE SALARY	\$7,961.54
		BENEFITS	\$50.24
	12/2008	A/P REIMBURSEMENT	\$45.23
		BASE SALARY	\$15,923.08
		BENEFITS	\$100.48
		OTHER COMPENSATION	\$13,153.53
	01/2009	BASE SALARY	\$23,884.62
		BENEFITS	\$1,106.10
	02/2009	BASE SALARY	\$15,923.08
		BENEFITS	\$737.40
	03/2009	BASE SALARY	\$15,923.08
		BENEFITS	\$737.40
		OTHER COMPENSATION	\$392.90
	04/2009	BASE SALARY	\$15,923.08
		BENEFITS	\$737.40
	05/2009	A/P REIMBURSEMENT	\$76.70
		BASE SALARY	\$15,923.08
		BENEFITS	\$737.40
	06/2009	BASE SALARY	\$15,923.08
		BENEFITS	\$737.40
	07/2009	BASE SALARY	\$23,884.62
		BENEFITS	\$1,106.10
	08/2009	BASE SALARY	\$15,923.08
		BENEFITS	\$737.40
	09/2009	BASE SALARY	\$15,923.08
		BENEFITS	\$737.40
	10/2009	BASE SALARY	\$15,923.08
		BENEFITS	\$418.94
	11/2009	BASE SALARY	\$7,961.54

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	11/2009	BENEFITS	\$50.24
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$1,200.65
<b>PRESTON, LEE TOTAL: \$229,862.95</b>			
*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.			
RATCHFORD, MICHAEL	12/2008	OTHER COMPENSATION	\$2,000.00
WELSH & MCKEAN ROADS	01/2009	OTHER COMPENSATION	\$27,000.00
PO BOX 844	04/2009	OTHER COMPENSATION	\$2,000.00
SPRING HOUSE, PA 19477-0844			
<b>RATCHFORD, MICHAEL TOTAL: \$31,000.00</b>			
ROBINSON, JOHN	11/2008	BASE SALARY	\$7,730.77
WELSH & MCKEAN ROADS		BENEFITS	\$35.97
PO BOX 844	12/2008	A/P REIMBURSEMENT	\$30.50
SPRING HOUSE, PA 19477-0844		BASE SALARY	\$15,461.54
		BENEFITS	\$71.94
		OTHER COMPENSATION	\$6,242.06
	01/2009	BASE SALARY	\$23,192.31
		BENEFITS	\$1,035.60
		OTHER COMPENSATION	\$163.71
	02/2009	BASE SALARY	\$7,730.77
		BENEFITS	\$345.20
		OTHER COMPENSATION	\$245.57
	03/2009	OTHER COMPENSATION	\$81.86
<b>ROBINSON, JOHN TOTAL: \$62,367.80</b>			
ROSOFF, WILLIAM	11/2008	A/P REIMBURSEMENT	\$712.09
WELSH & MCKEAN ROADS		BASE SALARY	\$28,846.15
PO BOX 844		BENEFITS	\$421.91
SPRING HOUSE, PA 19477-0844	12/2008	A/P REIMBURSEMENT	\$27,500.92
		BASE SALARY	\$57,692.30
		BENEFITS	\$843.82
		OTHER COMPENSATION	\$27,669.63
	01/2009	BASE SALARY	\$86,538.45
		BENEFITS	\$5,616.90
		OTHER COMPENSATION	\$1,500.00
	02/2009	A/P REIMBURSEMENT	\$355.37
		BASE SALARY	\$57,692.30

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	02/2009	BENEFITS	\$3,444.60
	03/2009	A/P REIMBURSEMENT	\$323.25
		BASE SALARY	\$57,692.30
		BENEFITS	\$2,290.75
		OTHER COMPENSATION	\$2,362.17
	04/2009	BASE SALARY	\$57,692.30
		BENEFITS	\$1,136.90
	05/2009	A/P REIMBURSEMENT	\$159.93
		BASE SALARY	\$57,692.30
		BENEFITS	\$1,136.90
	06/2009	A/P REIMBURSEMENT	\$281.56
		BASE SALARY	\$57,692.30
		BENEFITS	\$1,136.90
	07/2009	BASE SALARY	\$86,538.45
		BENEFITS	\$1,705.35
	08/2009	A/P REIMBURSEMENT	\$136.44
		BASE SALARY	\$57,692.30
		BENEFITS	\$1,136.90
	09/2009	A/P REIMBURSEMENT	\$330.87
		BASE SALARY	\$57,692.30
		BENEFITS	\$1,136.90
	10/2009	A/P REIMBURSEMENT	\$12,216.90
		BASE SALARY	\$57,692.30
		BENEFITS	\$1,136.90
	11/2009	A/P REIMBURSEMENT	\$947.89
		BASE SALARY	\$28,846.15
		BENEFITS	\$568.45
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$31,683.93

**ROSOFF, WILLIAM TOTAL: \$877,894.03**

\*THIS AMOUNT INCLUDES, BUT IS NOT LIMITED TO, AMOUNTS FOR SPLIT-DOLLAR LIFE INSURANCE PREMIUMS, LONG TERM DISABILITY PREMIUMS, AND NON-BUSINESS USE OF COMPANY TRANSPORTATION.

SHREERO, JAMES L. WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$139.84
		BASE SALARY	\$13,125.00
		BENEFITS	\$55.42
	12/2008	BASE SALARY	\$26,250.00
		BENEFITS	\$110.84
		OTHER COMPENSATION	\$11,633.10
	01/2009	BASE SALARY	\$39,375.00

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
	01/2009	BENEFITS	\$166.26
	02/2009	BASE SALARY	\$26,250.00
		BENEFITS	\$110.84
	03/2009	A/P REIMBURSEMENT	\$940.26
		BASE SALARY	\$26,250.00
		BENEFITS	\$110.84
		OTHER COMPENSATION	\$1,368.60
	04/2009	BASE SALARY	\$26,250.00
		BENEFITS	\$635.84
	05/2009	A/P REIMBURSEMENT	\$368.26
		BASE SALARY	\$26,250.00
		BENEFITS	\$1,160.84
	06/2009	BASE SALARY	\$26,250.00
		BENEFITS	\$1,160.84
	07/2009	BASE SALARY	\$39,375.00
		BENEFITS	\$1,741.26
	08/2009	A/P REIMBURSEMENT	\$886.40
		BASE SALARY	\$26,250.00
		BENEFITS	\$1,160.84
	09/2009	A/P REIMBURSEMENT	\$1,477.34
		BASE SALARY	\$26,250.00
		BENEFITS	\$1,160.84
	10/2009	BASE SALARY	\$26,250.00
		BENEFITS	\$1,160.84
	11/2009	BASE SALARY	\$13,125.00
		BENEFITS	\$580.42
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$2,118.17
<b>SHREERO, JAMES L. TOTAL:</b>			<b>\$369,497.89</b>

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

SORSCHER, LAURA WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	BASE SALARY	\$8,610.42
		BENEFITS	\$39.15
	12/2008	A/P REIMBURSEMENT	\$2,620.36
		BASE SALARY	\$17,220.84
		BENEFITS	\$78.30
		OTHER COMPENSATION	\$7,121.08
	01/2009	BASE SALARY	\$27,036.81
		BENEFITS	\$1,129.14

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	02/2009	A/P REIMBURSEMENT	\$2,722.10
		BASE SALARY	\$17,823.62
		BENEFITS	\$80.52
	03/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$80.52
	04/2009	A/P REIMBURSEMENT	\$831.50
		BASE SALARY	\$17,823.62
		BENEFITS	\$80.52
	05/2009	A/P REIMBURSEMENT	\$863.02
		BASE SALARY	\$17,823.62
		BENEFITS	\$80.52
	06/2009	A/P REIMBURSEMENT	\$135.00
		BASE SALARY	\$17,823.62
		BENEFITS	\$80.52
	07/2009	BASE SALARY	\$26,735.43
		BENEFITS	\$570.78
	08/2009	A/P REIMBURSEMENT	\$925.00
		BASE SALARY	\$17,823.62
		BENEFITS	\$80.52
	09/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$80.52
	10/2009	BASE SALARY	\$17,823.62
		BENEFITS	\$80.52
	11/2009	BASE SALARY	\$8,911.81
		BENEFITS	\$40.26
<b>SORSCHER, LAURA TOTAL:</b>			<b>\$248,824.12</b>

STOLPER, MICHAEL	12/2008	OTHER COMPENSATION	\$3,000.00
WELSH & MCKEAN ROADS	01/2009	OTHER COMPENSATION	\$71,000.00
PO BOX 844	02/2009	OTHER COMPENSATION	\$3,000.00
SPRING HOUSE, PA 19477-0844	04/2009	OTHER COMPENSATION	\$2,000.00
	05/2009	OTHER COMPENSATION	\$1,000.00
	06/2009	OTHER COMPENSATION	\$2,000.00
	07/2009	OTHER COMPENSATION	\$2,000.00
	08/2009	OTHER COMPENSATION	\$3,000.00
	09/2009	OTHER COMPENSATION	\$1,000.00
	10/2009	OTHER COMPENSATION	\$2,000.00
	11/2009	OTHER COMPENSATION	\$1,000.00

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT
STOLPER, MICHAEL TOTAL: \$91,000.00			
SUDMAN, DARREN WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$8,362.43
		BASE SALARY	\$6,153.85
		BENEFITS	\$176.67
	12/2008	A/P REIMBURSEMENT	\$1,690.38
		BASE SALARY	\$12,307.70
		BENEFITS	\$353.34
	01/2009	OTHER COMPENSATION	\$4,183.71
		A/P REIMBURSEMENT	\$1,396.83
		BASE SALARY	\$18,461.55
	02/2009	BENEFITS	\$806.91
		OTHER COMPENSATION	\$108.60
		A/P REIMBURSEMENT	\$4,254.71
	03/2009	BASE SALARY	\$12,307.70
		BENEFITS	\$537.94
		OTHER COMPENSATION	\$162.89
	04/2009	A/P REIMBURSEMENT	\$4,282.48
		BASE SALARY	\$12,307.70
		BENEFITS	\$537.94
	05/2009	OTHER COMPENSATION	\$588.02
		A/P REIMBURSEMENT	\$1,625.33
		BASE SALARY	\$12,307.70
	06/2009	BENEFITS	\$537.94
		OTHER COMPENSATION	\$108.60
		A/P REIMBURSEMENT	\$7,077.49
	07/2009	BASE SALARY	\$12,307.70
		BENEFITS	\$537.94
		OTHER COMPENSATION	\$108.60
	08/2009	A/P REIMBURSEMENT	\$1,491.70
		BASE SALARY	\$12,307.70
		BENEFITS	\$537.94
	09/2009	OTHER COMPENSATION	\$108.60
		A/P REIMBURSEMENT	\$58.99
		BASE SALARY	\$8,000.00
	10/2009	BENEFITS	\$365.64
		OTHER COMPENSATION	\$108.60
		SUDMAN, DARREN TOTAL: \$146,571.82	

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

NAME & ADDRESS	DATE	DESCRIPTION	PAYMENT	
SUNDSTROM, GUNILLA WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	BASE SALARY	\$9,951.92	
		BENEFITS	\$104.48	
		OTHER COMPENSATION	\$654.01	
	12/2008	A/P REIMBURSEMENT	\$43.25	
		BASE SALARY	\$19,903.84	
		BENEFITS	\$208.96	
		OTHER COMPENSATION	\$9,633.58	
		01/2009	A/P REIMBURSEMENT	\$640.19
			BASE SALARY	\$39,807.68
	BENEFITS		\$1,612.16	
		OTHER COMPENSATION	\$781.00	
		02/2009	BASE SALARY	\$19,903.84
			BENEFITS	\$1,005.12
	OTHER COMPENSATION		\$710.75	
	03/2009	A/P REIMBURSEMENT	\$617.70	
		BASE SALARY	\$19,903.84	
		BENEFITS	\$1,005.12	
		OTHER COMPENSATION	\$2,251.10	
		04/2009	BASE SALARY	\$19,903.84
			BENEFITS	\$1,005.12
	OTHER COMPENSATION		\$140.50	
	05/2009	BASE SALARY	\$19,903.84	
		BENEFITS	\$1,005.12	
		OTHER COMPENSATION	\$17,087.92	
	06/2009	BASE SALARY	\$19,903.84	
		BENEFITS	\$1,005.12	
		OTHER COMPENSATION	\$500.00	
	07/2009	A/P REIMBURSEMENT	\$149.77	
		BASE SALARY	\$19,903.84	
BENEFITS		\$925.50		
	OTHER COMPENSATION	\$1,089.13		
	09/2009	OTHER COMPENSATION	\$6,434.55	
		SUNDSTROM, GUNILLA TOTAL: \$237,696.63		

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
TAULLI, THOMAS WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$8,668.32
		BASE SALARY	\$7,307.70
		BENEFITS	\$26.83
	12/2008	A/P REIMBURSEMENT	\$3,922.49
		BASE SALARY	\$14,615.40
		BENEFITS	\$53.66
		OTHER COMPENSATION	\$18,303.60
	01/2009	A/P REIMBURSEMENT	\$499.95
		BASE SALARY	\$21,923.10
		BENEFITS	\$80.49
	02/2009	A/P REIMBURSEMENT	\$19,667.62
		BASE SALARY	\$14,615.40
		BENEFITS	\$53.66
	03/2009	A/P REIMBURSEMENT	\$5,639.76
		BASE SALARY	\$14,615.40
		BENEFITS	\$53.66
	04/2009	A/P REIMBURSEMENT	\$6,681.01
		BASE SALARY	\$14,615.40
		BENEFITS	\$53.66
	05/2009	A/P REIMBURSEMENT	\$10,655.88
		BASE SALARY	\$14,615.40
		BENEFITS	\$53.66
	06/2009	A/P REIMBURSEMENT	\$10,907.52
		BASE SALARY	\$14,615.40
		BENEFITS	\$53.66
	07/2009	A/P REIMBURSEMENT	\$23,795.33
		BASE SALARY	\$18,269.25
		BENEFITS	\$80.49
		OTHER COMPENSATION	\$11,377.48
	08/2009	A/P REIMBURSEMENT	\$6,985.48
<b>TAULLI, THOMAS TOTAL: \$262,806.66</b>			
WALSH, KEVIN WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$190.24
		BASE SALARY	\$13,461.54
		BENEFITS	\$375.14
		OTHER COMPENSATION	\$239.04
	12/2008	A/P REIMBURSEMENT	\$7,827.47
		BASE SALARY	\$26,923.08

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	12/2008	BENEFITS	\$750.28
		OTHER COMPENSATION	\$19,438.43
	01/2009	A/P REIMBURSEMENT	\$187.03
		BASE SALARY	\$46,240.37
		BENEFITS	\$1,966.86
	02/2009	A/P REIMBURSEMENT	\$4,006.92
		BASE SALARY	\$28,269.24
		BENEFITS	\$1,210.86
	03/2009	A/P REIMBURSEMENT	\$173.50
		BASE SALARY	\$28,269.24
		BENEFITS	\$1,210.86
		OTHER COMPENSATION	\$2,286.87
	04/2009	A/P REIMBURSEMENT	\$785.67
		BASE SALARY	\$28,269.24
		BENEFITS	\$1,210.86
		OTHER COMPENSATION	\$450.00
	05/2009	A/P REIMBURSEMENT	\$143.60
		BASE SALARY	\$28,269.24
		BENEFITS	\$1,210.86
	06/2009	A/P REIMBURSEMENT	\$174.55
		BASE SALARY	\$28,269.24
		BENEFITS	\$1,210.86
	07/2009	A/P REIMBURSEMENT	\$129.00
		BASE SALARY	\$42,403.86
		BENEFITS	\$1,816.29
	08/2009	BASE SALARY	\$28,269.24
		BENEFITS	\$680.55
	09/2009	BASE SALARY	\$28,269.24
		BENEFITS	\$80.10
	10/2009	BASE SALARY	\$28,269.24
		BENEFITS	\$80.10
	11/2009	BASE SALARY	\$14,134.62
		BENEFITS	\$40.05
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$2,216.81

**WALSH, KEVIN TOTAL: \$419,410.19**

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS.

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
WEINSTOCK, DAVID WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	A/P REIMBURSEMENT	\$327.84
		BASE SALARY	\$12,173.27
		BENEFITS	\$38.55
	12/2008	A/P REIMBURSEMENT	\$1,678.26
		BASE SALARY	\$24,346.54
		BENEFITS	\$77.10
		OTHER COMPENSATION	\$14,205.83
	01/2009	A/P REIMBURSEMENT	\$1,279.39
		BASE SALARY	\$36,519.81
		BENEFITS	\$1,616.88
	02/2009	BASE SALARY	\$24,346.54
		BENEFITS	\$1,077.92
	03/2009	A/P REIMBURSEMENT	\$1,070.09
		BASE SALARY	\$24,346.54
		BENEFITS	\$1,077.92
		OTHER COMPENSATION	\$5,391.35
	04/2009	BASE SALARY	\$24,346.54
		BENEFITS	\$1,077.92
	05/2009	BASE SALARY	\$24,346.54
		BENEFITS	\$1,527.92
	06/2009	BASE SALARY	\$24,346.54
		BENEFITS	\$1,077.92
	07/2009	BASE SALARY	\$36,519.81
		BENEFITS	\$1,616.88
	08/2009	A/P REIMBURSEMENT	\$350.11
		BASE SALARY	\$24,346.54
		BENEFITS	\$104.06
	09/2009	BASE SALARY	\$2,434.65
		BENEFITS	\$52.03
	12/2009 *	AGGREGATE 2009 IMPUTED INCOME	\$500.00
<b>WEINSTOCK, DAVID TOTAL: \$292,221.29</b>			

\*ALL PAYMENTS LISTED AS 12/2009 TRANSFERS REPRESENT IMPUTED INCOME ON ANNUALIZED BASIS FOR LONG TERM DISABILITY PREMIUM PAYMENTS AND FLEXIBLE SPENDING DOLLARS.

WIRTHLIN, WILLIAM WELSH & MCKEAN ROADS PO BOX 844 SPRING HOUSE, PA 19477-0844	11/2008	OTHER COMPENSATION	\$2,000.00
	12/2008	OTHER COMPENSATION	\$1,000.00
	01/2009	OTHER COMPENSATION	\$27,000.00
	02/2009	OTHER COMPENSATION	\$22,477.22
	03/2009	OTHER COMPENSATION	\$2,000.00

**SOFA 3C.2  
PAYMENTS TO INSIDERS**

<b>NAME &amp; ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>
	04/2009	OTHER COMPENSATION	\$1,000.00
	05/2009	OTHER COMPENSATION	\$2,000.00
	06/2009	OTHER COMPENSATION	\$5,000.00
	08/2009	OTHER COMPENSATION	\$3,500.00
	09/2009	OTHER COMPENSATION	\$2,500.00
			<b>WIRTHLIN, WILLIAM TOTAL: \$68,477.22</b>

## SOFA 4A. SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CRAIG CUNNINGHAM, PRO SE V. ADVANTA CORP., DENNIS ALTER, JOHN MOORE, WILLIAM ROSOFF, PHILIP BROWNE, DAVID WEINSTOCK, GARY MODERIM AND JOHN JANE DOES 1-5 CIVIL ACTION NO. 08-12328	CIVIL ACTION	CIVIL DISTRICT COURT FOR DALLAS COUNTY	RESOLVED
KONRAD KORZENIOWSKI V. ADVANTA CORP. DOCKET NO. SCANB154858	CIVIL ACTION	STATE OF CONNECTICUT, SUPERIOR COURT, SMALL CLAIMS	RESOLVED
MATTHEW A. RAGAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHER SIMILARLY SITUATED V. ADVANTA CORP., DENNIS ALTER, MAX BOTEL, DANA BECKER DUNN, RONALD LUBNER, WILLIAM A. ROSOFF, PHILIP M. BROWNE PAUL JEFFERS AND DOES 1-10 DOCKET NO. 2:2009CV04974	ERISA ACTION	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA	ACTIVE
PAULA HIATT, AS A REPRESENTATIVE OF THE ADVANTA CORP. EMPLOYEE STOCK OWNERSHIP PLAN AND THE ADVANTA CORP. EMPLOYEE SAVINGS PLAN, AND ON BEHALF OF A CLASS OF SIMILARLY SITUATED PARTICIPANTS OF THE PLANS V. ADVANTA CORP., DENNIS ALTER, MAX BOTEL, DANA BECKER DUNN, RONALD LUBNER, WILLIAM A. ROSOFF, PHILIP M. BROWNE PAUL JEFFERS AND DOES 1-10 DOCKET NO. 2:2009CV05467	ERISA ACTION	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA	ACTIVE
RON STERN AND JACK SCALFANI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED V. ADVANTA BANK CORP. AND ADVANTA CORP. DOCKET NO. 109CV144965	CLASS ACTION	SUPERIOR COURT FOR THAT STATE OF CALIFORNIA, COUNTY OF SANTA CLARA	MOTION TO DISMISS PENDING
STEAMFITTERS LOCAL 449 PENSION FUND, INDIVIDUALLY AND ON BEHALF OF ALL OTHER SIMILARLY SITUATED V. ADVANTA CORP., DENNIS ALTER, WILLIAM A. ROSOFF, PHILIP M. BROWNE AND DAVID B. WEINSTOCK DOCKET NO. 2:09-CV-04730-CMR	CLASS ACTION	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA	ACTIVE

**STATEMENT OF FINANCIAL AFFAIRS**  
**Rider SOFA 7 - Gifts**

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description and Value of Gift
ABINGTON MEMORIAL HOSPITAL 1200 OLD YORK ROAD ABINGTON, PA 19001	NONE	4/15/2009	\$500.00
ACADEMY OF MUSIC OF PHILADELPHIA, INC 260 SOUTH BROAD STREET 16TH FLOOR PHILADELPHIA, PA 19102	NONE	3/24/2009	\$3,500.00
AMERICAN CANCER SOCIETY 1626 LOCUST STREET PHILADELPHIA, PA 19103	NONE	1/6/2009	\$525.00
AMERICAN CANCER SOCIETY 3076 PRINCETON PIKE LAWRENCEVILLE, NJ 08648	NONE	1/6/2009	\$275.00
AMERICAN CANCER SOCIETY ROUTE 422 & SIPE AVENUE HERSHEY, PA 17033	NONE	4/15/2009	\$100.00
ARTS & BUSINESS COUNCIL OF GREATER PHILADELPHIA 200 SOUTH BROAD ST SUITE 700 PHILADELPHIA, PA 19102	NONE	4/16/2009	\$5,000.00
BLOOMSBURG UNIVERSITY FOUNDATION 400 EAST SECOND STREET BLOOMSBURG, PA 17815-1301	NONE	1/6/2009	\$100.00
BLOOMSBURG UNIVERSITY FOUNDATION 400 EAST SECOND STREET BLOOMSBURG, PA 17815-1301	NONE	10/15/2009	\$150.00
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH ST. 8TH FLOOR NEW YORK, NY 10022	NONE	4/15/2009	\$100.00
CHILDREN'S HOSPITAL FOUNDATION P.O. BOX 827790 PHILADELPHIA, PA 19182-7790	NONE	4/15/2009	\$500.00
CHILDREN'S HOSPITAL FOUNDATION P.O. BOX 827790 PHILADELPHIA, PA 19182-7790	NONE	7/15/2009	\$1,000.00
CONCORD SOCCER ASSOCIATION P O BOX 7063 WILMINGTON, DE 19803	NONE	1/6/2009	\$500.00
CRADLES TO CRAYONS 141 GIBRALTAR ROAD HORSHAM, PA 19044	NONE	9/2/2009	\$1,000.00
CROHNS & COLITIS FOUNDATION OF AMERICA 367 E. STREET ROAD TREVISO, PA 19053	NONE	4/15/2009	\$250.00
CRY-CHILD RIGHTS AND YOU AMERICA, INC P O BOX 850948 BRAINTREE, MA 02185	NONE	1/6/2009	\$100.00
DARREN SUDMAN C/O ADVANTA WELSH & MCKEAN ROADS SPRINGHOUSE, PA 19477	NONE	6/22/2009	\$1,000.00
DOCTORS WITHOUT BORDERS 333 7TH AVE 2ND FLOOR NEW YORK, NY 10001	NONE	4/15/2009	\$550.00
DOYLESTOWN FIRE COMPANY #1 P.O. BOX 208 DOYLESTOWN, PA 18901	NONE	4/15/2009	\$105.00
ELTON JOHN AIDS FOUNDATION 584 BROADWAY SUITE 907 NEW YORK, NY 10012	NONE	8/4/2009	\$25,000.00

**STATEMENT OF FINANCIAL AFFAIRS**  
**Rider SOFA 7 - Gifts**

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description and Value of Gift
FOOD ALLERGY & ANAPHYLAXIS NETWORK 11781 LEE JACKSON HIGHWAY SUITE 160 FAIRFAX, VA 22033	NONE	7/15/2009	\$500.00
FRIENDS OF THE WARMINSTER LIBRARY 1076 EMMA LANE WARMINSTER, PA 18974	NONE	1/6/2009	\$460.00
FRIENDS OF THE YEMIN ORDE 4501 CONNECTICUT AVENUE, NW WASHINGTON, DC 20008	NONE	1/6/2009	\$500.00
HABITAT FOR HUMANITY 311 WEST LAMAR STREET AMERICUS, GA 31709	NONE	4/15/2009	\$235.00
HARLEM CHILDREN'S ZONE, INC 35 EAST 125TH STREET, 6TH FLOOR NEW YORK, NY 10035	NONE	10/15/2009	\$1,000.00
JEWISH FEDERATION OF GREATER PHILA GIFT PROCESSING 2100 ARCH STREET, 8TH FLOOR PHILADELPHIA, PA 19101	NONE	1/6/2009	\$250.00
JEWISH FEDERATION OF GREATER PHILA GIFT PROCESSING 2100 ARCH STREET, 8TH FLOOR PHILADELPHIA, PA 19101	NONE	7/15/2009	\$500.00
JEWISH RELIEF AGENCY 125 MONTGOMERY AVE SUITE A3 BALA CYNWYD, PA 19004	NONE	11/14/2008	\$10,000.00
JOHN BARCLAY HOME & SCHOOL ASSOCIATION 2015 PALOMINO DRIVE WARRINGTON, PA 18976	NONE	10/15/2009	\$100.00
JUVENILE DIABETES RESEARCH FOUNDATION 225 CITY LINE AVENUE, SUITE 104 BALA CYNWYD, PA 19004	NONE	1/6/2009	\$100.00
KELLY ANNE DOLAN MEMORIAL FUND P.O. BOX 556 AMBLER, PA 19002	NONE	4/15/2009	\$140.00
KEYSTONE RECOGNITION 1921 GRANT AVE. PHILA, PA 19115-4306	NONE	1/12/2009	\$2,378.47
KIVA MICROFUNDS 3180 18TH STREET SUITE 201 SAN FRANCISCO, CA 94110	NONE	11/30/2008	\$6,800.00
KIVA MICROFUNDS 3180 18TH STREET SUITE 201 SAN FRANCISCO, CA 94110	NONE	11/10/2008	\$8,700.00
LEHIGH UNIVERSITY 622 BRODHEAD AVENUE BETHLEHEM, PA 18015	NONE	1/6/2009	\$500.00
LEUKEMIA & LYMPHOMA SOCIETY 2 INTERNATIONAL PLAZA SUITE 245 PHILADELPHIA, PA 19113	NONE	1/6/2009	\$255.00
LEUKEMIA & LYMPHOMA SOCIETY 555 NORTH LANE, SUITE 5010 CONSHOHOCKEN, PA 19428	NONE	1/6/2009	\$248.00
MAKE A WISH FOUNDATION ONE VALLEY SQUARE 512 TOWNSHIP LINE ROAD, SUITE 113, BLUE BELL, PA 19422	NONE	7/15/2009	\$130.00

**STATEMENT OF FINANCIAL AFFAIRS**  
**Rider SOFA 7 - Gifts**

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description and Value of Gift
MANNA P.O. BOX 30181 PHILA, PA 19103	NONE	4/15/2009	\$110.00
MARCH OF DIMES 1019 W 9TH AVE. KING OF PRUSSIA, PA 19406	NONE	7/15/2009	\$265.00
MIRACLE CORNERS OF THE WORLD 166 MADISON AVE. 5TH FLOOR NEW YORK, NY 10016	NONE	3/17/2009	\$1,000.00
MUSCULAR DYSTROPHY ASSOCIATION 600 REED RD SUITE 104 BROOMALL, PA 19008	NONE	1/6/2009	\$535.00
NATIONAL CONSTITUTIONAL CENTER 525 ARCH ST INDEPENDENCE MALL PHILADELPHIA, PA 19106	NONE	7/15/2009	\$250.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY GREATER DELAWARE VALLEY CHAPTER 1 REED STREET #200 PHILADELPHIA, PA 19147-5593	NONE	7/15/2009	\$450.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY GREATER DELAWARE VALLEY CHAPTER 1 REED STREET #200 PHILADELPHIA, PA 19147-5593	NONE	1/6/2009	\$845.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY GREATER DELAWARE VALLEY CHAPTER 1 REED STREET #200 PHILADELPHIA, PA 19147-5593	NONE	10/15/2009	\$2,000.00
NORTH PENN MUSIC AIDES INC. 1340 VALLEY FORGE RD LANSDALE, PA 19446	NONE	4/15/2009	\$1,800.00
NPT-BREAST CANCER 3 - DAY 165 TOWNSHIP LINE RD, SUITE 150 JENKINTOWN, PA 19046	NONE	1/6/2009	\$725.00
OPERA COMPANY OF PHILA. 1420 LOCUST STREET SUITE 210 PHILADELPHIA, PA 19102	NONE	1/11/2009	\$50,000.00
OPERATION UNDERSTANDING 30 S. 15TH STREET, # 801 PHILADELPHIA, PA 19103	NONE	7/15/2009	\$250.00
PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN UNIVERSITY PARK, PA 16802	NONE	4/15/2009	\$825.00
PEOPLE HELPING PEOPLE, INC 205 NORTH 400 WEST SALT LAKE CITY, UT 84103	NONE	1/6/2009	\$250.00
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	NONE	1/6/2009	\$325.00
PHILABUNDANCE 3616 S. GALLOWAY ST. PHILADELPHIA, PA 19148	NONE	10/15/2009	\$1,000.00
PHILABUNDANCE 3616 S. GALLOWAY ST. PHILADELPHIA, PA 19148	NONE	4/15/2009	\$1,635.00
PHILADELPHIA MUSEUM OF ART P.O.BOX 7646 PHILADELPHIA, PA 19101	NONE	10/27/2008	\$1,000.00
PHILADELPHIA MUSEUM OF ART P.O.BOX 7646 PHILADELPHIA, PA 19101	NONE	6/3/2009	\$25,000.00

**STATEMENT OF FINANCIAL AFFAIRS**  
**Rider SOFA 7 - Gifts**

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description and Value of Gift
PHILADELPHIA SHAKESPEARE FESTIVAL 2111 SANSOM STREET PHILA, PA 19103	NONE	4/24/2009	\$30,000.00
PHILADELPHIA SHAKESPEARE FESTIVAL 2111 SANSOM STREET PHILA, PA 19103	NONE	10/1/2009	\$30,000.00
PHILADELPHIA SHAKESPEARE FESTIVAL 2111 SANSOM STREET PHILA, PA 19103	NONE	12/9/2008	\$35,000.00
PRINCETON UNIVERSITY 330 ALEXANDER STREET, 4TH FLOOR. P.O.BOX 5357 PRINCETON, NJ 08543-5357	NONE	4/15/2009	\$250.00
RONALD MCDONALD HOUSE 3925 CHESTNUT STREET PHILADELPHIA, PA 19104	NONE	4/15/2009	\$200.00
SALT LAKE ART CENTER 20 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84101	NONE	5/20/2009	\$3,000.00
SALVATION ARMY 701 NORTH BROAD STREET PHILA, PA 19123	NONE	4/15/2009	\$2,075.00
SOUTHERN POVERTY LAW CENTER GIFT PROCESSING 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	1/6/2009	\$250.00
SOUTHERN POVERTY LAW CENTER GIFT PROCESSING 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	7/15/2009	\$250.00
SUSAN G. KOMEN - RACE FOR THE CURE 3191 AIRPORT DRIVE, #A COSTA MESA, CA 92626	NONE	1/6/2009	\$100.00
TEMPLE UNIVERSITY 1938 LIACOURAS WALK PHILADELPHIA, PA 19122	NONE	4/15/2009	\$500.00
TEMPLE UNIVERSITY FOX SCHOOL OF BUSINESS A362 ALTER HALL (006-01) PHILADELPHIA, PA 19122-9910	NONE	10/8/2009	\$5,000.00
THE RENFREW CENTER FOUNDATION 475 SPRING LANE PHILADELPHIA, PA 19128	NONE	4/15/2009	\$100.00
THE SMILE TRAIN INC. 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	NONE	4/15/2009	\$500.00
UNIVERSITY OF FLORIDA FOUNDATION INC P.O. BOX 14425 GAINESVILLE, FL 32604	NONE	1/6/2009	\$100.00
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244-4550	NONE	4/15/2009	\$1,000.00
UTAH FOOD BANK 1025 S 700 W SALT LAKE CITY, UT 84104	NONE	4/15/2009	\$200.00
WASHINGTON AND LEE UNIVERSITY 204 W. WASHINGTON STREET LEXINGTON, VA 24450	NONE	7/15/2009	\$2,000.00

STATEMENT OF FINANCIAL AFFAIRS  
Rider SOFA 7 - Gifts

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description and Value of Gift
WHY NOT ME INC. 2404 MILFORD SQUARE PIKE QUAKERTOWN, PA 18951	NONE	10/15/2009	\$3,620.00
WHY NOT ME INC. 2404 MILFORD SQUARE PIKE QUAKERTOWN, PA 18951	NONE	1/6/2009	\$7,375.00
WHYY 150 NORTH 6TH STREET PHILADELPHIA, PA 19106	NONE	4/15/2009	\$100.00
WHYY 150 NORTH 6TH STREET PHILADELPHIA, PA 19106	NONE	7/15/2009	\$250.00
WORLD VISION INC. P.O. BOX 9716 FEDERAL WAY, WA 98063	NONE	4/15/2009	\$330.00
WORLD VISION INC. P.O. BOX 9716 FEDERAL WAY, WA 98063	NONE	1/6/2009	\$1,350.00
WXPB 3025 WALNUT STREET PHILADELPHIA, PA 19104	NONE	7/15/2009	\$250.00
ZOOLOGICAL SOCIETY OF PHILADELPHIA 3400 W GIRARD AVE PHILA, PA 19104	NONE	7/15/2009	\$200.00

**SOFA 10A  
OTHER TRANSFERS**

NAME/ADDRESS OF TRANSFEREE	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
DIVIDEND PAYMENT-CLASS A STOCK	12/13/2007	\$2,552,033.71
DIVIDEND PAYMENT-CLASS B STOCK	12/13/2007	\$5,950,400.41
ADVANTA CREDIT CARD RECEIVABLES CORP	12/31/2007	\$5,000.00 CAPITAL CONTRIBUTION
ADVANTA CREDIT CARD RECEIVABLES CORP	2/29/2008	\$1,499,812.50 CAPITAL CONTRIBUTION
DIVIDEND PAYMENT-CLASS A PREFERRED	3/13/2008	\$141,400
DIVIDEND PAYMENT-CLASS A STOCK	3/13/2008	\$2,367,634.84
DIVIDEND PAYMENT-CLASS B STOCK	3/13/2008	\$5,992,561.85
VISA INC.	3/28/2008	\$13,407,924.00; CLASS B COMMON STOCK REDEMPTION
LAKEVIEW CUSTOM COACH	4/2/2008	\$20,000 - TRADE IN ON 2003 LINCOLN TOWNCAR LIMO
MAPLECREST LINCOLN MERCURY	4/9/2008	\$2,200.00 - TRADE IN ON 2002 CADILLAC DEVILLE
DIVIDEND PAYMENT-CLASS A STOCK	6/12/2008	\$2,368,831.81
DIVIDEND PAYMENT-CLASS B STOCK	6/12/2008	\$6,407,227.77
ADVANTA GROWTH CAPITAL FUND LP	6/30/2008	\$5,193,937.47 CAPITAL CONTRIBUTION
ADVANTA PARTNERS LP	6/30/2008	\$7,677,333.19 CAPITAL CONTRIBUTION
ADVANTA CREDIT CARD RECEIVABLES CORP	7/31/2008	\$5,000.00 CAPITAL CONTRIBUTION
DIVIDEND PAYMENT-CLASS A STOCK	9/11/2008	\$2,370,449.97
DIVIDEND PAYMENT-CLASS B STOCK	9/11/2008	\$6,459,076.87
DIVIDEND PAYMENT-CLASS A STOCK	12/11/2008	\$2,375,516.24
DIVIDEND PAYMENT-CLASS B STOCK	12/11/2008	\$6,416,838.35
DIVIDEND PAYMENT-CLASS A PREFERRED	3/12/2009	\$141,400.00
DIVIDEND PAYMENT-CLASS A STOCK	3/13/2009	\$288,202.00
DIVIDEND PAYMENT-CLASS B STOCK	3/13/2009	\$771,231.00
ADVANTA CREDIT CARD RECEIVABLES CORP	3/31/2009	\$5,000.00 CAPITAL CONTRIBUTION
ADVANTA BANK CORP	4/30/2009	\$3,534,608.15 CAPITAL CONTRIBUTION
LAKEVIEW CUSTOM COACH	5/12/2009	\$7,000 - TRADE IN ON 2001 LINCOLN TOWNCAR
LAKEVIEW CUSTOM COACH	5/12/2009	\$65,000 - TRADE IN ON 2005 FORD EXCURSION 4X4
ADVANTA BANK CORP	6/30/2009	\$14,000,000.00 CAPITAL CONTRIBUTION FORM OF DEBT FORGIVENESS
PROBUYS(1)	7/23/2009	IBM 3531 EXP300 STORAGE EXPANSION UNIT ARRAY ALPINE 3808 SWITCH (2) EXTREME NETWORKS SUMMIT 24E2
ADVANTA BANK CORP	7/31/2009	\$5,000,000.00 CAPITAL CONTRIBUTION FORM OF DEBT FORGIVENESS
ADVANTA CREDIT CARD RECEIVABLES CORP	9/30/2009	\$5,000.00 CAPITAL CONTRIBUTION
MEA DIGITAL - ASSET PURCHASE AGREEMENT	3/2/2009	INITIAL PAYMENT - \$1,686,650.59 PAID AS FOLLOWS:
MEA DIGITAL		\$1,126,276.14 - CASH IN EXCHANGE FOR CERTAIN OF THE ASSETS FROM MEA DIGITAL
DAVID HERSCOTT		\$333,901.64 - LOAN AND RELATED INTEREST FORGIVENESS
LANCE HOLLANDER		\$226,472.81 - LOAN AND RELATED INTEREST FORGIVENESS
MEA WORX	3/13/2009	CERTAIN OF THE ASSETS ACQUIRED FROM MEA DIGITAL - INITIAL PAYMENT RECEIVED \$156,250.00.
MEA DIGITAL	7/9/2009	FINAL PAYMENT - \$1,975,000 - CASH FOR CERTAIN ASSETS FROM MEA DIGITAL.
MEA WORX	7/9/2009	CERTAIN OF THE ASSETS ACQUIRED FROM MEA DIGITAL - FINAL PAYMENT RECEIVED \$275,000.00.

(1) ASSETS WERE SOLD ALONG WITH ASSETS OF NON-DEBTOR ENTITIES FOR A TOTAL PRICE OF \$10,000. PROCEEDS ARE NOT IDENTIFIABLE BY ASSET.

AS PART OF THE DEBTORS' LIQUIDITY MANAGEMENT, THEY REGULARLY BUY AND SELL INVESTMENTS (U.S. TREASURY SECURITIES, AGENCY SECURITIES, MONEY MARKET FUNDS, OTHER SECURITIES). THESE INVESTMENT SALES ARE NOT INCLUDED AS TRANSFERS IN THE LIST ABOVE.