

United States Bankruptcy Court

District Of Delaware

In re Advanta Credit Card Receivables Corp.,
Debtor

Case No. 09-14127 (KJC)

Chapter 11

AMENDED¹

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property		1	\$ 0.00		
B - Personal Property		7	\$ 191,265,482.13		
C - Property Claimed as Exempt		1			
D - Creditors Holding Secured Claims		1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)		2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims		10		\$ 49,473,738.00	
G - Executory Contracts and Unexpired Leases		6			
H - Codebtors		1			
I - Current Income of Individual Debtor(s)	No				\$ N/A
J - Current Expenditures of Individual Debtors(s)	No				\$ N/A
TOTAL		29	\$ 191,265,482.13 + UNDETERMINED AMOUNTS	\$ 49,473,738.00 + UNDETERMINED AMOUNTS	

1. All amendments are highlighted. Only changed sheets are attached. Refer to Schedules filed on January 25, 2010 for remainder of the Schedules.

In re Advanta Credit Card Receivables Corp.,
 Debtor

Case No. 09-14127 (KJC)
 (If known)

SCHEDULE B – PERSONAL PROPERTY
 (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		SEE ATTACHED RIDER B.16		\$191,263,833.88
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

In re Advanta Credit Card Receivables Corp.,
 Debtor

Case No. 09-14127 (KJC)
 (If known)

SCHEDULE B – PERSONAL PROPERTY
 (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.	X			
_____ 3 _____ continuation sheets attached Total ►				\$ 191,265,482.13 + UNDETERMINED AMOUNTS

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re: Advanta Credit Card Receivables Corp.

Case No. 09-14127 (KJC)

SCHEDULE B - PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

OBLIGOR	VALUE
ADVANTA CORP.	\$5,543,701.00
CREDIT CARD - CHARGED OFF*	\$149,441,104.25
CREDIT CARD - PRE-CHARGE OFF*	\$10,830,291.72
CREDIT CARD - CURRENT*	\$33,562,906.91
ALLOWANCE FOR CREDIT LOSSES	-\$7,800,000.00
ALLOWANCE FOR INTEREST & FEES	-\$314,170.00
Total	\$191,263,833.88

*CREDIT CARD RECEIVABLE BALANCE AS OF 12/29/09

In re Advanta Credit Card Receivables Corp.,
Debtor

Case No. 09-14127 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			ANY AND ALL INTERCOMPANY LIABILITIES				UNDETERMINED
ADVANTA BUSINESS SERVICES HOLDING CORP. PLYMOUTH CORPORATE CENTER 625 W. RIDGE PIKE BUILDING E, SUITE 100 CONSHOHOCKEN, PA 19428				X	X	X	
ACCOUNT NO.			ANY AND ALL INTERCOMPANY LIABILITIES				UNDETERMINED
ADVANTA CORP. PLYMOUTH CORPORATE CENTER 625 W. RIDGE PIKE BUILDING E, SUITE 100 CONSHOHOCKEN, PA 19428				X	X	X	
ACCOUNT NO.			INTERCOMPANY PAYABLE				\$49,473,738.00
ADVANTA CORP. PLYMOUTH CORPORATE CENTER 625 W. RIDGE PIKE BUILDING E, SUITE 100 CONSHOHOCKEN, PA 19428							
ACCOUNT NO.			ANY AND ALL INTERCOMPANY LIABILITIES				UNDETERMINED
ADVANTA FINANCE CORP. PLYMOUTH CORPORATE CENTER 625 W. RIDGE PIKE BUILDING E, SUITE 100 CONSHOHOCKEN, PA 19428				X	X	X	
Sheet no. <u>2</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 49,473,738.00
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Advanta Credit Card Receivables Corp.,
Debtor

Case No. 09-14127 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREAT EXPECTATIONS INTERNATIONAL INC. 1209 ORANGE STREET WILMINGTON, DE 19801			ANY AND ALL INTERCOMPANY LIABILITIES	X	X	X	UNDETERMINED
ACCOUNT NO. GREAT EXPECTATIONS MANAGEMENT CORP. 1209 ORANGE STREET WILMINGTON, DE 19801			ANY AND ALL INTERCOMPANY LIABILITIES	X	X	X	UNDETERMINED
ACCOUNT NO. IDEABLOB CORP. PLYMOUTH CORPORATE CENTER 625 W. RIDGE PIKE BUILDING E, SUITE 100 CONSHOHOCKEN, PA 19428			ANY AND ALL INTERCOMPANY LIABILITIES	X	X	X	UNDETERMINED
ACCOUNT NO.							
Subtotal ▶							\$ 0.00
Total ▶							\$ 49,473,738.00 + UNDETERMINED AMOUNTS

Sheet no. 9 of 9 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)


UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

-----X	:	
<i>In re</i>	:	Chapter 11
	:	
ADVANTA CORP., <i>et al.</i> ,	:	Case No. 09-13931 (KJC)
	:	
Debtors.	:	(Jointly Administered)
-----X	:	

AMENDMENT TO DEBTORS'
SCHEDULES OF ASSETS AND LIABILITIES

I, Liane Browne, the Vice President and Secretary of Advanta Credit Card Receivables Corp., declare under penalty of perjury that the foregoing amended sheets are true and correct to the best of my knowledge and belief.

Dated: December 17, 2010



Liane Browne
Vice President and Secretary