

# United States Bankruptcy Court

District Of Delaware

In re Advanta Mortgage Holding Company,  
Debtor

Case No. 09-13938 (KJC)

Chapter 11

AMENDED<sup>1</sup>

## 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             | \$ 90.00                           |   |        |
| 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            |                                    | \$ 9,288,071.54                           |        |
| G - Executory Contracts and Unexpired Leases                                    |                   | 5             |                                    |   |        |
| H - Codebtors   |                   | 1             |                                    |   |        |
| I - Current Income of Individual Debtor(s)                                      | No                |               |                                    |   | \$ N/A |
| J - Current Expenditures of Individual Debtors(s)                               | No                |               |                                    |   | \$ N/A |
| <b>TOTAL</b>  |                   | 28            | \$ 90.00<br>+ UNDETERMINED AMOUNTS | \$ 9,288,071.54<br>+ 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 Mortgage Holding Company,  
Debtor

Case No. 09-13938 (KJC)  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER<br><i>(See instructions above.)</i>   | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.<br>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.<br>PLYMOUTH CORPORATE CENTER<br>625 W. RIDGE PIKE<br>BUILDING E, SUITE 100<br>CONSHOHOCKEN, PA 19428  |          |                                    |  | X          | X            | X        |                 |                 |
| ACCOUNT NO.   |          |                                    | INTERCOMPANY TAX LIABILITY   |            |              |          | \$2,262,900.00  |                 |
| ADVANTA CORP.<br>PLYMOUTH CORPORATE CENTER<br>625 W. RIDGE PIKE<br>BUILDING E, SUITE 100<br>CONSHOHOCKEN, PA 19428  |          |                                    |  |            |              |          |                 |                 |
| ACCOUNT NO.   |          |                                    | INTERCOMPANY PAYABLE   |            |              |          | \$7,025,171.54  |                 |
| ADVANTA CORP.<br>PLYMOUTH CORPORATE CENTER<br>625 W. RIDGE PIKE<br>BUILDING E, SUITE 100<br>CONSHOHOCKEN, PA 19428  |          |                                    |  |            |              |          |                 |                 |
| ACCOUNT NO.   |          |                                    | ANY AND ALL INTERCOMPANY LIABILITIES   |            |              |          | UNDETERMINED    |                 |
| ADVANTA CREDIT CARD RECEIVABLES CORP.<br>PLYMOUTH CORPORATE CENTER<br>625 W. RIDGE PIKE<br>BUILDING E, SUITE 100<br>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 ▶      | \$ 9,288,071.54 |
|   |          |                                    |  |            |              |          | Total ▶         | \$              |
| (Use only on last page of the completed Schedule F.)<br>(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) |          |                                    |  |            |              |          |                 |                 |

In re Advanta Mortgage Holding Company,  
Debtor

Case No. 09-13938 (KJC)  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><i>(See instructions above.)</i>   | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM        |
|--|----------|--|--|------------|--------------|----------|---------------------------|
| ACCOUNT NO.  |          |  | ANY AND ALL<br>INTERCOMPANY LIABILITIES  |            |              |          | UNDETERMINED              |
| GREAT EXPECTATIONS<br>INTERNATIONAL INC.<br>1209 ORANGE STREET<br>WILMINGTON, DE 19801   |          |  |  | X          | X            | X        |                           |
| ACCOUNT NO.  |          |  | ANY AND ALL<br>INTERCOMPANY LIABILITIES  |            |              |          | UNDETERMINED              |
| GREAT EXPECTATIONS<br>MANAGEMENT CORP.<br>1209 ORANGE STREET<br>WILMINGTON, DE 19801   |          |  |  | X          | X            | X        |                           |
| ACCOUNT NO.  |          |  | ANY AND ALL<br>INTERCOMPANY LIABILITIES  |            |              |          | UNDETERMINED              |
| IDEABLOB CORP.<br>PLYMOUTH CORPORATE<br>CENTER<br>625 W. RIDGE PIKE<br>BUILDING E, SUITE 100<br>CONSHOHOCKEN, PA 19428   |          |  |  | X          | X            | X        |                           |
| ACCOUNT NO.  |          |  |  |            |              |          |                           |
|  |          |  |  |            |              |          |                           |
| Subtotal ▶   |          |  |  |            |              |          | \$ 0.00                   |
| Total ▶  |          |  |  |            |              |          | \$ 9,288,071.54           |
| (Use only on last page of the completed Schedule F.)<br>(Report also on Summary of Schedules and, if applicable, on the Statistical<br>Summary of Certain Liabilities and Related Data.) |          |  |  |            |              |          | + UNDETERMINED<br>AMOUNTS |

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

-----X  
*In re* : Chapter 11  
ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)  
Debtors. : (Jointly Administered)  
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**AMENDMENT TO DEBTORS'  
SCHEDULES OF ASSETS AND LIABILITIES**

I, Philip M. Browne, the Director, Senior Vice President, and Chief Financial Officer of Advanta Mortgage Holding Company, 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



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Philip M. Browne  
Director, Senior Vice President and Chief Financial  
Officer