

GLOBAL NOTES REGARDING DEBTORS' BANKRUPTCY SCHEDULES AND STATEMENTS

NOTES PERTAINING TO ALL DEBTORS

General Notes

The Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements” and, collectively with the Schedules, the “Bankruptcy Materials”) of Delta Air Lines, Inc. (“Delta”) and its affiliated debtors in the above-captioned, jointly administered chapter 11 cases (collectively, the “Debtors”) prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors and are unaudited. While the Debtors’ management has made reasonable efforts to ensure that the Bankruptcy Materials are accurate and complete, based upon information that was available to them at the time of preparation, subsequent information may result in material changes to the Bankruptcy Materials. Moreover, because the Bankruptcy Materials contain unaudited information which is subject to further review and potential adjustment, there can be no assurance that these Bankruptcy Materials are complete. The Debtors reserve all rights to amend the Bankruptcy Materials from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Bankruptcy Materials as to amount, liability or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Furthermore, nothing contained in the Bankruptcy Materials shall constitute a waiver of rights with respect to these Chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes Regarding Debtors’ Bankruptcy Materials (“Global Notes”) comprise an integral part of the Bankruptcy Materials and should be referred to and considered in connection with any review of the Bankruptcy Materials.

Basis of Presentation. For financial reporting purposes, Delta and its subsidiaries file audited consolidated financial statements annually with the Securities and Exchange Commission (the “SEC”). Unlike the consolidated financial statements, the Bankruptcy Materials (except as indicated herein) reflect the separate assets and liabilities of each individual Debtor. The Bankruptcy Materials do not purport to represent financial statements prepared in accordance with U.S. Generally Accepted Accounting Principles (“GAAP”), nor are they intended to fully represent the consolidated financial statements filed by Delta with the SEC.

Causes of Action. The Debtors, despite their efforts, may not have listed all of their causes of action against third parties as assets in the Bankruptcy Materials. The Debtors reserve all of their rights with respect to any causes of action they may have

and neither these Global Notes nor the Bankruptcy Materials shall be deemed a waiver of any such causes of action.

Claims Paid Pursuant to Court Orders. Certain of the Bankruptcy Materials may list creditors and set forth the Debtors' estimate of the claims of creditors as of the Petition Date. The Bankruptcy Court authorized the Debtors to pay various pre-petition claims, including claims of customers, employees, critical vendors, foreign vendors, critical service providers, credit card processors, warehousemen and shippers. Consequently, certain pre-petition fixed, liquidated and undisputed unsecured claims have been paid as of the date of the filing of the Bankruptcy Materials. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Bankruptcy Materials.

Confidentiality. In a limited number of instances within the Bankruptcy Materials, amounts have been left blank or listed as "confidential." Due to the confidential nature of certain agreements between the Debtors and third parties, the Debtors have deemed it appropriate and necessary to avoid listing such amounts.

Consolidation of Certain Information. The Debtors have sought to isolate business operations in order to file Bankruptcy Materials for each entity on an individual basis. However, in certain instances, the separation of information for some entities would be unduly burdensome and an inefficient use of estate resources. In those cases, information is provided on a consolidated basis.

Customer-Related Agreements; Foreign Vendor Contracts. The Debtors are parties to customer-related agreements for, among other things, corporate sales programs, cargo sales programs, charter flights, leisure sale programs, meeting and incentive sales programs, revenue guaranty programs and other similar programs (the "Customer-Related Agreements"). The Debtors are also parties to contracts with numerous vendors in many foreign jurisdictions ("Foreign Vendor Agreements"). The Bankruptcy Court entered "first day" orders granting the Debtors authority to perform and honor their prepetition obligations in connection with their Customer-Related Agreements and Foreign Vendor Agreements. Accordingly, most of the Debtors' contracts and liabilities as of the Petition Date concerning the Customer-Related Agreements and Foreign Vendor Agreements have been excluded from the Bankruptcy Materials.

Dates. Unless otherwise indicated, all asset and liability information is listed as of September 14, 2005 (the "Petition Date").

Employee Claims. The Bankruptcy Court entered "first day" orders granting authority to the Debtors to pay prepetition employee wages, salaries, benefits and other obligations in the ordinary course of business. The Debtors employed more than 60,000 persons in the United States and internationally prior to the filing of the Chapter 11 cases. Accordingly, only employee claims against the Debtors for prepetition amounts that have not been paid as of the time that the Bankruptcy

Materials were prepared (such as employee litigation claims pending against the Debtors as of the Petition Date) have been included in the Bankruptcy Materials.

Estimates. To close the books and records of the Debtors as of the Petition Date, management was required to make estimates and assumptions that affect the reported amounts of assets and liabilities.

Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Bankruptcy Materials including goodwill, pension assets, deferred compensation, accrued salaries, employee benefit accruals, future aircraft rent accruals, post retirement benefits, air traffic liability and deferred gains. In addition, immaterial assets and liabilities may also have been excluded.

Foreign Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars, and translated from other currencies as of the Petition Date where applicable.

Future Aircraft Purchases. The Debtors have not included in the Bankruptcy Materials any future purchase commitments or the related amounts to be paid in connection with the purchase of aircraft.

Inventory. Unless otherwise disclosed, inventories of expendable parts related to flight equipment are carried at moving average cost and charged to operations as consumed. An allowance for obsolescence for the cost of these parts is provided over the remaining useful life of the related fleet. Inventory is presented without consideration for any potential warehousemen's or mechanics liens. The Debtors perform periodic cycle counts of spare parts inventories.

Leases. The Debtors have not included in the Bankruptcy Materials the future obligations of any capital or operating leases. However, assets under a capital lease have been included in the Bankruptcy Materials.

Litigation. Certain litigation and environmental actions reflected as claims against Delta may relate to any of the other Debtors. The Debtors have made reasonable efforts to accurately record these actions in the Bankruptcy Materials of the Debtor that is the party to the action. In addition, the Debtors have excluded details relating to federal and state agency discrimination charges, labor arbitration and grievance claims, and government civil penalty actions. Discrimination charges have been excluded to protect the privacy interests of the charging parties and because the majority of such claims generally will not result in actual litigation. Labor arbitration and grievance claims are omitted to protect the privacy interests of the grieving party. Government civil penalty actions were excluded due to confidentiality and privacy concerns.

Payments. The financial affairs and businesses of the Debtors are extremely large and complex. Prior to the Petition Date, the Debtors participated in a consolidated cash management system through which certain payments were made by one entity

on behalf of another. As a result, certain payments in the Bankruptcy Materials may have been made by Delta Air Lines, Inc. or Comair, Inc. on behalf of a subsidiary through the operation of the consolidated cash management system.

Property and Equipment. Owned property and equipment is stated at cost. Interest expenses related to the acquisition of certain property and equipment are capitalized as an additional cost of the asset or as a leasehold improvement if the asset is leased. Costs of major improvements that enhance the usefulness of the asset are capitalized and depreciated over the estimated useful life of the asset or the modifications, whichever is less. Depreciation and amortization expense for principal asset classifications are calculated on a straight-line basis to an estimated residual value. Depreciable lives are 11 to 30 years for operating flight equipment, 20 to 30 years for facilities and 3 to 10 years for other ground property and equipment. Rotable parts and assemblies are depreciated over the estimated fleet life of the associated aircraft, on a group basis. Improvements to leased assets are depreciated over the term of the lease on a straight-line basis.

Totals. All totals that are included in the Bankruptcy Materials represent totals of all the known amounts included in the tables.

Trade Accounts Receivable and Accounts Payable. Trade Accounts Receivable are presented net of allowance for doubtful accounts, but without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights or collateral held by the Debtors, unless otherwise stated. Likewise, Accounts Payable are shown without consideration for accounts receivable, open or terminated contracts, liquidated damages, setoff rights or collateral that has been posed on behalf of the counterparty.

Umbrella Agreements. A number of supplier contracts listed in the Bankruptcy Materials are umbrella agreements that cover some or all of the Debtors. Where relevant, such agreements have been listed in the Bankruptcy Materials only of the Debtor that signed the original umbrella agreement.

Valuation. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of the Petition Date are reflected on the Bankruptcy Materials. For this reason, amounts ultimately realized will vary from net book value, and such variance may be material. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined” and, thus, ultimate liabilities may differ materially from those stated in the Bankruptcy Materials.

Workers Compensation. Workers Compensation claims have also been excluded from the Bankruptcy Materials and Statements due to their voluminous nature and by virtue of the fact the Debtors are performing their obligations as required by law and

in accordance with the “first day” orders granting authority to the Debtors to pay these obligations in the ordinary course.

Schedules of Assets and Liabilities

Schedule B: Personal Property. The Debtors operate a fleet of several hundred aircraft and have summarized in Schedule B the airframes, engines, and other components in the Debtors’ fleets.

Schedule D: Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court, the Debtors reserve the right 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 of any Debtor. Moreover, although the Debtors may 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 (including, without limitation, any intercompany agreement) related to such creditor’s claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Bankruptcy Materials shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property and airport lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. Certain of the Debtors’ agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D.

Schedule E: Creditors Holding Unsecured Priority Claims. All claims listed on the Debtors’ Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the claims listed on Schedule E. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of on-going audits or other outstanding issues. The Debtors reserve their right to dispute or challenge whether such claims are entitled to priority.

Schedule F: Creditors Holding Unsecured Priority Claims. Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of

the Petition Date; however, they are reflected on the Debtors' books and records as required in accordance with GAAP.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding potential, pending and closed litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor.

Schedule G: Executory Contracts. The businesses of the Debtors are complex. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or over-inclusions may have occurred. The Debtors 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. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is to reflect distinct agreements between the applicable Debtor and such supplier or provider.

Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal and other miscellaneous rights that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Such rights, powers, duties and obligations are not set forth on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents are also not set forth on Schedule G.

Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims

and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claim. Executory agreements that are oral in nature have not been included in Schedule G.

Schedule G includes the collective bargaining agreements and employment agreements with directors and current and former officers, but does not include other employee agreements, such as superseded agreements or individual agreements with employees working in foreign countries.

Certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Such contracts, agreements and leases are listed on Schedule G of each such Debtor.

Schedule H: Co-Debtors. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed elsewhere in the Bankruptcy Materials, they have not been set forth individually on Schedule H.

Schedule H also reflects guarantees by various Debtors. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or no longer enforceable. Thus, the Debtors reserve their right to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or unenforceable.

Statements of Financial Affairs

Question 2: Other Income. The answer to Question 2 represents the sum of all nonoperating income/(expense) items. This would include items such as interest income and expense, foreign exchange gains and losses, and equity earnings in affiliates.

Question 7: Gifts. The Debtors have provided a summary of the number and value of several hundred charitable gifts made during the reporting period and while reasonable efforts have been made to ensure that the list of gifts provided in response to Question 7 is accurate, certain gifts may have inadvertently been omitted from the Bankruptcy Materials. Delta uses its charitable foundation as the primary conduit of its charitable giving, and the amounts shown in the response to Question 7 for Delta Air Lines, Inc. reflect only direct donations by Delta and not by The Delta Foundation.

Question 8: Losses. The losses listed exclude those incurred in the ordinary course of business or those where the amount is de minimis.

Question 9: Payments Related to Debt Counseling or Bankruptcy. Unless otherwise disclosed, all professional fees relating to restructuring and bankruptcy counseling were paid by Delta Air Lines, Inc.

Question 13: Setoffs. The Debtors routinely incur setoffs from third parties during the ordinary course of business. Setoffs in the ordinary course can result from various routine transactions, including intercompany transactions, counterparty settlements (in particular, interline ticketing setoffs with other carriers), pricing discrepancies, and other disputes between the Debtors and third parties. These normal setoffs are consistent with the ordinary course of business in the Debtors' industries. Therefore, such ordinary course setoffs are excluded from the Debtors' responses to Question 13 of the SOFAs.

Question 14: Property Held for Another. The response to Question 14 discloses aircraft parts owned by a supplier and held on consignment by the Debtors. The response excludes property borrowed on a temporary basis from other carriers since, in the ordinary course of business, the Debtors exchange parts with other airlines for brief periods to address urgent operational needs. Aircraft equipment provided under a formal lease is listed with the contracts disclosed in Schedule G.

Question 17: Environmental Information. The Debtors have devoted substantial internal and external resources to identify and provide the requested information for as many responsive sites and proceedings as reasonably possible in response to Question 17 using records that were reasonably accessible and reviewable. The Debtors placed first priority on identifying all active or open matters. Due to the great number of potentially responsive matters, the practical burdens in compiling information on inactive matters and the presumably lower relevance of information on inactive matters, the Debtors in general have attempted to compile information on inactive matters only for such matters initiated within the last ten years, to the extent documents were available.

Specifically, with respect to Questions 17(a) and 17(b), the Debtors have attempted to provide the requested information only where the "notice" was dated on or after ten years prior to Petition Date, to the extent documents were available.

With respect to Question 17(c), the Debtors have attempted to list all "proceedings, including settlements or orders" initiated on or after ten years prior to Petition Date, and proceedings initiated before that date where the proceeding remains unresolved, or where the terms of a judgment, settlement or order may not be fully completed.

In those instances where certain requested categories of information were not reasonably available for a listed "site" or "proceeding," the Debtors' responses provide as much information as was available.

Where a site is the subject of a proceeding, settlement or order listed in the response to Question 17(c), the site and notices related to it may not also be listed in the responses to Questions 17(a) or 17(b). Similarly, sites that are listed in the response to Question 17(a) (sites for which the Debtors have received notice from a governmental unit) may not be repeated in the response to Question 17(b) (sites at which the Debtors have provided notice to a governmental unit).

Where a site identified in Tables 17(a) and/or 17(b) has received multiple notices, or notices that preceded and were related to proceedings listed in the response to Question 17(c), all such notices may not be listed.

The response to Question 17(b) (concerning notices by the Debtors of releases) does not list routine reports and submissions concerning discharges resulting from normal operations where such reports and submissions were made in compliance with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions and submissions concerning air emissions.

For purposes of Question 17, the Debtors do not consider entities or organizations operating airports, nor governmental units outside of the United States, to be among the “governmental units” contemplated by this question.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re DAL GLOBAL SERVICES, LLC

Debtor

Case No. 05-17928

Chapter 11

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 from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | AMOUNTS SCHEDULED | | |
|---|----------------------|---------------|-------------------|-------------------|----------------|
| | | | ASSETS | LIABILITIES | OTHER |
| A - Real Property | No | | N/A | | |
| B - Personal Property | No | | N/A | | |
| C - Property Claimed As Exempt | No | | | | N/A |
| D - Creditors Holding Secured Claims | No | | | N/A | |
| E - Creditors Holding Unsecured Priority Claims | No | | | N/A | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 88 | | \$3,940,865.73 | |
| G - Executory Contracts and Unexpired Leases | No | | | | |
| H - Codebtors | No | | | | |
| I - Current Income of Individual Debtor(s) | No | | | | N/A |
| J - Current Expenditures of Individual Debtor(s) | No | | | | N/A |
| Total Number of Sheets of ALL Schedules | | 88 | | | |
| | | | Total Assets | \$0.00 | |
| | | | | Total Liabilities | \$3,940,865.73 |

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|-------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | | | UNLIQUIDATED | | | |
| | | | | DISPUTED | | | |
| ACCOUNT NO. 0010012958 ABLE LABORATORY, INC. 4760 HAMMERMILL RD, SUITE 104 TUCKER, GA 30084 | | A/P VENDOR | | | | | \$180.00 |
| ACCOUNT NO. ONETIME ACTION COMMUNICATIONS INC 12414 HIGHWAY 99 #14 EVERETT, WA 98204 | | A/P VENDOR ONE TIME VENDOR | | | | | \$218.14 |
| ACCOUNT NO. 0010016390 ADREM PROFILES, INC 5461 WEST WATERS AVE., SUITE 900 TAMPA, FL 33634 | | A/P VENDOR | | X | X | X | \$1,104.40 |

Sheet no. 1 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$1,502.54 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010016577 AETNA U.S. HEALTHCARE AETNA- MIDDLETOWN PO BOX 70966 CHICAGO, IL 60673-0937 | | A/P VENDOR | | | | \$197.40 |
| ACCOUNT NO. 0010022620 AIR BP C/O IAD FUELS LLC P.O. BOX 7247-6968 PHILADELPHIA, PA 19170-6968 | | A/P VENDOR | | | | \$2,240.70 |
| ACCOUNT NO. 0010000867 AIRCRAFT SERVICE INTL GROUP (ASIG) P.O. BOX 910701 DALLAS, TX 75391-0701 | | A/P VENDOR | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010000679 AIRCRAFT SERVICE INTL GROUP REP 0100 =000334 0231=448 P.O. BOX 910701 DALLAS, TX 75391-0701 | | A/P VENDOR | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010018016 AIRCRAFT SERVICE INTL GROUP P.O. BOX 2278 CAROL STREAM, IL 60132-2278 | | A/P VENDOR | X | X | X | UNKNOWN |

Sheet no. 2 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$2,438.10 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010012947 AIRLINE GROUND SUPPORT 6701 LINDBERGH DR., SUITE A SACRAMENTO, CA 95837 | | A/P VENDOR | | | | \$832.68 |
| ACCOUNT NO. 0010016040 AIRPORT COMMUNICATIONS CO. PO BOX 861074 ORLANDO, FL 32886-1074 | | A/P VENDOR | | | | \$961.54 |
| ACCOUNT NO. 0010005621 AIRPORT SERVICES 1100 JET PORT ROAD MYRTLE BEACH, SC 29577 | | A/P VENDOR Deleted | | | | \$0.00 |
| ACCOUNT NO. 0010000926 AIRPORT TERMINAL SERVICES INC 500 NORTHWEST PLZ SAINT ANN, MO 63074 | | A/P VENDOR | X | X | X | \$212.66 |
| ACCOUNT NO. ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT DIRECTOR P.O. BOX 301463 MONTGOMERY, AL 36130-1463 | | ENVIRONMENTAL LITIGATION HUNTSVILLE INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 3 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$2,006.88

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION COMMISSIONER KURT FREDRIKSSON 410 WILLOUGHBY AVENUE, SUITE 303 JUNEAU, AK 99801-1795 | | ENVIRONMENTAL LITIGATION TED STEVENS ANCHORAGE INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010010101 | | | | | | |
| ALASKA DEPT TRNSP PUB FCLITIES 5000 W INTERNATIONAL RD ANCHORAGE, AK 99502-1023 | | A/P VENDOR Deleted | | | | \$0.00 |
| ACCOUNT NO. ONETIME | | | | | | |
| ALASKA PURE WATER PRODUCTS 301 E INTERNATIONAL AIRPORT RD ANCHORAGE, AK 99518 | | A/P VENDOR ONE TIME VENDOR | | | | \$133.97 |
| ACCOUNT NO. | | | | | | |
| ALBANY COUNTY AIRPORT AUTHORITY J. DWIGHT HADLEY ARFF BLDG 2ND FLOOR ALBANY, NY 01221-1057 | | ENVIRONMENTAL LITIGATION ALBANY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010001064 | | | | | | |
| ALBANY COUNTY AIRPORT AUTHORITY ADMINISTRATION BUILDING ALBANY, NY 12211 | | A/P VENDOR | | | | \$486.77 |

Sheet no. 4 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|----------|
| Subtotal (Total of this page) | \$620.74 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010021771 ALFONSO ZOYAS DBA RV SPECIALTIES 3844 BENNINGTON STREET PHILADELPHIA, PA 19124 | | A/P VENDOR | | | | \$1,000.00 |
| ACCOUNT NO. 0010010359 ALLEGHENY COUNTY AIRPORT AUTHORITY REP115=1007 REP231=441 REP100=242 1000 AIRPORT BLVD PITTSBURGH, PA 15231-0370 | | A/P VENDOR | X | X | X | UNKNOWN |
| ACCOUNT NO. ALLEGHENY COUNTY AIRPORT AUTHORITY KENT GEORGE EXECUTIVE DIRECTOR PITTSBURGH INTERNATIONAL AIRPORT P.O. BOX 12370, 1000 AIRPORT BOULEVARD PITTSBURGH, PA 15234-0370 | | ENVIRONMENTAL LITIGATION PITTSBURGH INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. ONETIME ALSCO PO BOX 240048 ANCHORAGE, AK | | A/P VENDOR ONE TIME VENDOR | | | | \$53.03 |
| ACCOUNT NO. AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500 | | AMEX PREPAY DUE 2007 | X | X | X | UNKNOWN |

Sheet no. 5 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,053.03

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|--|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | DISPUTED | |
| | | | | | | |
| ACCOUNT NO. 0010025463 AMERICAN OFFICE EQUIP 309 N. CALVERT STREET BALTIMORE, MD 21202 | | A/P VENDOR | | | | \$11,271.85 |
| ACCOUNT NO. 0010006399 AMERISUITES-CINTI AIRPORT 300 MEIJER DRIVE FLORENCE, KY 41042 | | A/P VENDOR | | | | \$60.07 |
| ACCOUNT NO. 0010013253 AMERITECH PAYMENT CENTER CHICAGO, IL 60663-0001 | | A/P VENDOR | | | | \$152.13 |
| ACCOUNT NO. 0010001602 AMERITECH CORPORATION BILL PAYMENT CENTER SAGINAW, MI 48663-0003 | | A/P VENDOR | | | | \$57.02 |
| ACCOUNT NO. 0010001643 AMPCO SYSTEM PARKING INC 4801 ABBOTT DR OMAHA, NE 68110-2646 | | A/P VENDOR | | | | \$668.00 |
| ACCOUNT NO. 0010017386 ANCHORAGE AUDIOLOGY CLINIC 3730 RHONE CIR., SUITE 104 ANCHORAGE, AK 99508 | | A/P VENDOR | | | | \$330.00 |

Sheet no. 6 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$12,539.07 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010013248 ANCHORAGE INT'L AIRPORT STATE OF ALASKA DEPT OF TRANSPORTATION ANCHORAGE, AK 99519 | | A/P VENDOR | | | | \$1,015.00 |
| ACCOUNT NO. 0010014888 ANNE ARUNDEL COUNTY OFFICE OF BUDGET & FINANCE P.O. BOX 427 ANNAPOLIS, MD 21404-0427 | | A/P VENDOR | | | | \$2,392.62 |
| ACCOUNT NO. 0010014640 ARINC, INC. 2551 RIVA RD ANNAPOLIS, MD 21401 | | Deleted | | | | \$0.00 |
| ACCOUNT NO. ARIZONA DEPARMENT OF ENVIRONMENTAL QUALITY STEVE OWENS, DIRECTOR 1110 W. WASHINGTON STREET PHOENIX, AZ 85007 | | ENVIRONMENTAL LITIGATION TUCSON INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. ARIZONA DEPARMENT OF ENVIRONMENTAL QUALITY STEVE OWENS, DIRECTOR 1110 W. WASHINGTON STREET PHOENIX, AZ 85007 | | ENVIRONMENTAL LITIGATION PHOENIX SKY HARBOR INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 7 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$3,407.62

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY MARCUS C. DEVINE, DIRECTOR P.O. BOX 8913 LITTLE ROCK, AR 72219 | | ENVIRONMENTAL LITIGATION LITTLE ROCK NATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. ONETIME | | | | | | |
| ARROWOOD MEDICAL CENTER 9720 SOUTH TRYON ST CHARLOTTE, NC 28273 | | A/P VENDOR ONE TIME VENDOR | | | | \$190.00 |
| ACCOUNT NO. 0010017877 | | | | | | |
| ASI SERVICES CORPORATION 3495 PIEDMONT RD ATLANTA, GA 30305 | | A/P VENDOR | | | | \$7,995.35 |
| ACCOUNT NO. 0010024740 | | | | | | |
| AT SYSTEMS P.O. BOX 15001 LOS ANGELES, CA 90015 | | A/P VENDOR | | | | \$752.69 |
| ACCOUNT NO. ONETIME | | | | | | |
| ATLANTIC COAST AIRLINES INC 23321 AUTOPILOT DRIVE DULLES INTERNATIONAL, VA 20166-9402 | | A/P VENDOR ONE TIME VENDOR | | | | \$843.47 |

Sheet no. 8 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$9,781.51 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|---|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| AUDITOR OF STATE UNCLAIMED PROPERTY SECTION 1400 W. 3RD ST SUITE 100 LITTLE ROCK, AR 72201-1811 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. 0010010775 | | | | | | |
| AUSTIN INTERNATIONAL AIRPORT CITY OF AUSTIN DEPARTMENT OF AVIATION AUSTIN, TX 78719 | A/P VENDOR | | | | | \$39.00 |
| ACCOUNT NO. 0010002547 | | | | | | |
| AUTO ELECTRIC SALES & SERVICE 2217 N POST RD ANCHORAGE, AK 99501-1723 | A/P VENDOR | | | | | \$1,564.60 |
| ACCOUNT NO. 0010016388 | | | | | | |
| AUTOMATIC DATA PROCESSING TAX & FINANCIAL SERVICES 400 COVINA BLVD. SAN DIMAS, CA 91773 | A/P VENDOR | | | | | \$3,087.50 |
| ACCOUNT NO. | | | | | | |
| AVIATION DEPARTMENT - CITY OF SAN ANTONIO KEVIN C. DOLLIOLE, AVIATION DIRECTOR 9800 AIRPORT BLVD. SAN ANTONIO, TX 78216 | ENVIRONMENTAL LITIGATION SAN ANTONIO INTERNATIONAL AIRPORT | | x | x | x | UNKNOWN |

Sheet no. 9 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$4,691.10 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|----------|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | DISPUTED | | |
| ACCOUNT NO. 0010002655 AVIATION MOBILITY 201 SOUTH TRYON ST - SUITE 1210 CHARLOTTE, NC 28202-2146 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. 0010011905 BAKER TANKS, INC. 3020 OLD RANCH PARKWAY SEAL BEACH, CA 90740-2751 | | A/P VENDOR | | | | \$1,506.28 |
| ACCOUNT NO. BARBARA MCINTOCH V. DAL GLOBAL SERVICES, LLC AND DELTA AIR LINES, INC. BARBARA MCINTOSH 6600 ELWYNNE DRIVE CINCINNATI, OH 45236 | | LITIGATION C345C485121X | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010022331 BATTERIES PLUS 2703 N. BELTLINE ROAD IRVING, TX 75062 | | A/P VENDOR | | | | \$279.57 |
| ACCOUNT NO. 0010003142 BELLSOUTH PO BOX 70807 CHARLOTTE, NC 28272-0807 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. 0010016886 BEST WESTERN AIRPORT INN 2400 YALE BLVD. ALBUQUERQUE, NM 87106 | | A/P VENDOR | | | | \$70.44 |

Sheet no. 10 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,856.29

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|--|--|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. ONETIME BIG CLEAN SERVICE 6125 E 56TH AVE UNIT B COMMERCE CITY, CO 80022 | | A/P VENDOR ONE TIME VENDOR | | | | \$184.68 |
| ACCOUNT NO. 0010012272 BLUE STAR CONCESSIONS JOINT VENTURE LB27 8008 CEDAR SPRINGS RD DALLAS, TX 75235 | | A/P VENDOR | | | | \$1,396.80 |
| ACCOUNT NO. 0010023306 BOYS TOWN NATIOANL RESEARCH HOSPITAL 555 NO 30TH STREET OMAHA, NE 68131 | | A/P VENDOR | | | | \$114.00 |
| ACCOUNT NO. 0010023185 BRAD'S BODY SHOP, INC. 208 CENTURY COURT FRANKLIN, TN 37064 | | A/P VENDOR | | | | \$2,415.05 |
| ACCOUNT NO. 0010017735 BRADY INDUSTRIES, INC. 2424 WEST UNIVERSITY DRIVE TEMPE, AZ 85281 | | A/P VENDOR | | | | \$2,144.61 |
| ACCOUNT NO. ONETIME BRANDYWINE COACH WORKS 259 S WHITFORD RD EXTON, PA 19341 | | A/P VENDOR ONE TIME VENDOR | | | | \$2,131.08 |

Sheet no. 11 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$8,386.22

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| BROWARD COUNTY AVIATION DEPT TOM JARGIALOO COUNTY ADMINISTRATION GOVERNMENT 115 SOUTH ANDREWS AVE, SUITE 409 FT. LAUDERDALE, FL 33301 | | ENVIRONMENTAL LITIGATION FT. LAUDERDALE/HOLLYWOOD INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY ALAN C. LLOYD, PH.D., AGENCY SECRETARY 1001 I STREET P.O. BOX 2815 SACRAMENTO, CA 95812-2815 | | ENVIRONMENTAL LITIGATION ONTARIO INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY ALAN C. LLOYD, PH.D., AGENCY SECRETARY 1001 I STREET P.O. BOX 2815 SACRAMENTO, CA 95812-2815 | | ENVIRONMENTAL LITIGATION OAKLAND INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010008511 | | | | | | |
| CAPITAL REGION AIRPORT COMMISSION 1 RICHARD E. BYRD TERMINAL DRIVE RICHMOND, VA 23250-2400 | | A/P VENDOR Deleted | | | | \$0.00 |
| ACCOUNT NO. | | | | | | |
| CAPITAL REGION AIRPORT COMMISSION JON E. MATHIASSEN, AAE RICHMOND INTERNATIONAL AIRPORT 1 RICHARD E. BYRD TERMINAL DRIVE RICHMOND, VA 23250-2400 | | ENVIRONMENTAL LITIGATION RICHMOND INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 12 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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| Subtotal (Total of this page) | \$0.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|--|--|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010016892 CARQUEST AUTO PARTS 5491 MINNESOTA DRIVE ANCHORAGE, AK 99518 | | A/P VENDOR | | | | \$12.42 |
| ACCOUNT NO. 0010004560 CELESTE INDUSTRIES CORPORATION 7978 INDUSTRIAL PARK RD EASTON, MD 21601-8600 | | A/P VENDOR | | | | \$176.18 |
| ACCOUNT NO. 0010005374 CENTRAL COLL. AGENCY-MUN. INCOMETAX CLEVELAND CLEVELAND, OH 44114-1179 | | A/P VENDOR | | | | \$576.80 |
| ACCOUNT NO. 0010018100 CHARLES DYKMAN AIRCRAFT MTC AND ACCESSORIES 1195 ROBERT RIDGE CT KISSIMMEE, FL 34747 | | A/P VENDOR | | | | \$381.72 |
| ACCOUNT NO. 0010004732 CHARLESTON COUNTY AVIATION AUTHORITY CHARLESTON CO INTL AIRPORT NORTH CHARLESTON, SC 29418-6911 | | A/P VENDOR | | | | \$7,359.49 |

| | |
|--|------------|
| Subtotal (Total of this page) | \$8,506.61 |
| Total (Use only on the last page of the completed Schedule F) | |

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| CHARLESTON COUNTY AVIATION AUTHORITY SAM HOERTER CHARLESTON INTERNATIONAL AIRPORT 5500 INTERNATIONAL BLVD, SUITE 101 CHARLESTON, SC 29418-6911 | | ENVIRONMENTAL LITIGATION CHARLESTON INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010004733 | | | | | | |
| CHARLESTON SKYCAP 150 ANNABELLE LN GOOSE CREEK, SC 29445-2803 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. 0010023769 | | | | | | |
| CHATHAM COUNTY DEPT. OF BLDG SAFETY ATTN: MS. C. KIMMER SAVANNAH, GA 31412 | | A/P VENDOR | | | | \$1,100.00 |
| ACCOUNT NO. 0010017945 | | | | | | |
| CHOICE CARE OCCUP MED & REHAB 791 OAK STREET HAPEVILLE, GA 30354 | | A/P VENDOR | | | | \$365.00 |
| ACCOUNT NO. 0010005880 | | | | | | |
| CIGNA 5089 COLLEEHON CENTER DRIVE CHICAGO, IL 60693-0050 | | A/P VENDOR | | | | \$19,688.00 |

Sheet no. 14 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$21,153.00

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| CINCINNATI/NORTHERN KENTUCKY INTERNATIONAL AIRPORT MR. ROBERT HOLSCHER CINCINNATI/NORTHERN KENTUCKY INTERNATIONAL AI P.O. BOX 75200 CINCINNATI, OH 45275-2000 | | ENVIRONMENTAL LITIGATION CINCINNATI NORTHERN KENTUCKY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010021865 | | | | | | |
| CINTAS CORP P.O. BOX 633173 CINCINNATI, OH 45263-3173 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. 0010005028 | | | | | | |
| CINTAS CORP P.O. BOX 630129 CINCINNATI, OH 45263-0129 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. 0010022717 | | | | | | |
| CIRQIT.COM, INC. 100 SOUTH JEFFERSON ROAD WHIPPANY, NJ 07981 | | A/P VENDOR | | | | \$17.05 |
| ACCOUNT NO. ONETIME | | | | | | |
| CITIES LEATHER & LUGGAGE INC 719 NORTH SALINA ST SYRACUSE, NY 13208 | | A/P VENDOR ONE TIME VENDOR | | | | \$1,395.75 |

Sheet no. 15 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$1,412.80 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|----------|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | DISPUTED | | |
| ACCOUNT NO. 0010025519 CITIES LEATHER & LUGGAGE, INC. 719 NORTH SALINA STREET SYRACUSE, NY 13208 | | A/P VENDOR | | | | \$3,099.75 |
| ACCOUNT NO. 0010010328 CITY AND COUNTY OF DENVER REP0100=000374 F/C AIRPORT REVENUE FUND DENVER, CO 80249-2065 | | A/P VENDOR | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010013083 CITY AUTO ELECTRIC, INC. 2824 SPARTA AVE. CHARLOTTE, NC 28208 | | A/P VENDOR | | | | \$235.96 |
| ACCOUNT NO. 0010005118 CITY OF ALBUQUERQUE AVIATION DEPARTMENT ALBUQUERQUE INTL AIRPORT ALBUQUERQUE, NM 87119-1048 | | Deleted | | | | \$0.00 |
| ACCOUNT NO. CITY OF ALBUQUERQUE AVIATION DEPT. MIKE RICE P.O. BOX 9022 ALBUQUERQUE, NM 87119 | | ENVIRONMENTAL LITIGATION ALBURQUERQUE INTERNATIONAL SUNPORT | X | X | X | UNKNOWN |

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|--|------------|
| Subtotal (Total of this page) | \$3,335.71 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|--|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010005129 | | | | | | |
| CITY OF ATLANTA P.O. BOX 920500 ATLANTA, GA 30392 | A/P VENDOR | | X | X | X | \$2,330.62 |
| ACCOUNT NO. | | | | | | |
| CITY OF ATLANTA, DEPARTMENT OF AVIATION BEN DECOSTA HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRP 6000 N. TERMINAL PARKWAY, P.O. BOX 20509 ATLANTA, GA 30320 | ENVIRONMENTAL LITIGATION HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT | | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| CITY OF CHARLOTTE JERRY ORR P.O. BOX 19066 CHARLOTTE, NC 28219 | ENVIRONMENTAL LITIGATION CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT | | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010005158 | | | | | | |
| CITY OF CHARLOTTE AIRPORT AUTHORITY 5501 JOSH BIRMINGHAM PKWY CHARLOTTE, NC 28208-5746 | A/P VENDOR | | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| CITY OF CLEVELAND JOHN C. MOK CITY OF CLEVELAND 601 LAKESIDE AVE. CLEVELAND, OH 44114 | ENVIRONMENTAL LITIGATION CLEVELAND HOPKINS INTERNATIONAL AIRPORT | | X | X | X | UNKNOWN |

Sheet no. 17 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$2,330.62 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010008673 CITY OF HAPEVILLE PO BOX 82311 ATLANTA, GA 30354-3011 | | A/P VENDOR | | | | \$1,691.51 |
| ACCOUNT NO. 0010005198 CITY OF HOUSTON REP CODE 000202=0100 ONLY 16930 J F K BLVD HOUSTON, TX 77032 | | Deleted | | | | \$0.00 |
| ACCOUNT NO. ONETIME CITY OF KANSAS CITY 601 BRASILIA KANSAS CITY, MO 64153 | | A/P VENDOR ONE TIME VENDOR | | | | \$2,000.00 |
| ACCOUNT NO. 0010005207 CITY OF LOS ANGELES REP CODE 000230=0100 ONLY LOS ANGELES WORLD AIRPORTS LOS ANGELES, CA 90074-4989 | | A/P VENDOR | X | X | X | UNKNOWN |
| ACCOUNT NO. CITY OF PHILADELPHIA CHARLES ISDELL TERMINAL E PHILADELPHIA INTERNATIONAL AIRPORT PHILADELPHIA, PA 19153 | | ENVIRONMENTAL LITIGATION PHILADELPHIA INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 18 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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| Subtotal (Total of this page) | \$3,691.51 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|--|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. 0010005237 CITY OF PHILADELPHIA REP CODE 000198=0100 ONLY DIVISION OF AVIATION 241758 PHILADELPHIA, PA 19178-1758 | A/P VENDOR | | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010002770 CITY OF PHOENIX 250 W WASHINGTON ST PHOENIX, AZ 85003-1611 | A/P VENDOR | | | | | \$1,461.41 |
| ACCOUNT NO. 0010005239 CITY OF PHOENIX ARIZONA AVIATION DEPARTMENT PHOENIX, AZ 85062-8975 | A/P VENDOR | | | | | \$86,810.21 |
| ACCOUNT NO. CITY OF PHOENIX AVIATION DEPARTMENT DAVID CAVAZOS 3400 SKY HARBOR BOULEVARD PHOENIX, AZ 85034-4420 | ENVIRONMENTAL LITIGATION PHOENIX SKY HARBOR INTERNATIONAL AIRPORT | | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010004365 CITY TREASURER ATTN:KANSAS CITY AVIATION DEPT. KANSAS CITY INTERNATIONAL AIRPORT KANSAS CITY, MO 64121-0513 | A/P VENDOR | | | | | \$2,154.96 |

Subtotal
(Total of this page)

\$90,426.58

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. ONETIME CITY WELDING SERVICE 229 RHETT ST GREENVILLE, SC 29601 | | A/P VENDOR ONE TIME VENDOR | | | | \$308.00 |
| ACCOUNT NO. CLARK COUNTY DEPARTMENT OF AVIATION RANDALL H. WALKER P.O. BOX 11005 LAS VEGAS, NV 89111 | | ENVIRONMENTAL LITIGATION LAS VEGAS MCCARRAN INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010005322 CLARK COUNTY DEPT. OF AVIATION 2730 AIRPORT DR 101 LAS VEGAS, NV 89119 | | A/P VENDOR | X | X | X | \$31.00 |
| ACCOUNT NO. ONETIME CMS NW 8939 MPLS, MN 55485-8939 | | A/P VENDOR ONE TIME VENDOR | | | | \$30.00 |
| ACCOUNT NO. COLORADO DEPARTMENT OF PUBLIC HEALTH AND THE ENVIRONMENT DOUGLAS H. BENEVENTO, EXECUTIVE DIRECTOR 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530 | | ENVIRONMENTAL LITIGATION COLORADO SPRINGS MUNICIPAL AIRPORT | X | X | X | UNKNOWN |

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| Subtotal (Total of this page) | \$369.00 |
| Total (Use only on the last page of the completed Schedule F) | |

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| COLORADO DEPARTMENT OF PUBLIC HEALTH AND THE ENVIRONMENT DOUGLAS H. BENEVENTO, EXECUTIVE DIRECTOR 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530 | | ENVIRONMENTAL LITIGATION DENVER INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| COLORADO SPRINGS MUNICIPAL AIRPORT MARK EARLE 7770 DRENNAN ROAD COLORADO SPRINGS, CO 80916 | | ENVIRONMENTAL LITIGATION COLORADO SPRINGS MUNICIPAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010005673 | | | | | | |
| COLUMBIA METROPOLITAN AIRPORT 125-A SUMMER LAKE DRIVE WEST COLUMBIA, SC 29170 | | A/P VENDOR Deleted | | | | \$0.00 |
| ACCOUNT NO. | | | | | | |
| COLUMBUS REGIONAL AIRPORT AUTHORITY MS. ELAINE ROBERTS PORT COLUMBUS INTERNATIONAL AIRPORT 4600 INTERNATIONAL GATEWAY COLUMBUS, OH 43219 | | ENVIRONMENTAL LITIGATION PORT COLUMBUS INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010017660 | | | | | | |
| COMMERCIAL LINEN SERVICES 3728 E. DESERT INN ROAD LAS VEGAS, NV 89112 | | A/P VENDOR | | | | \$643.00 |

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| Subtotal (Total of this page) | \$643.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010003806 COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE BOSTON, MA 02204 | A/P VENDOR | | | | | \$53.34 |
| ACCOUNT NO. COMPTROLLER OF PUBLIC ACCOUNTS PROPERTY DIV RESEARCH & CORRESP PO BOX 12019 AUSTIN, TX 78711-2019 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. COMPTROLLER OF THE TREASURY UNCLAIMED PROPERTY SECTION 301 WEST PRESTON ST BALTIMORE, MD 21201-2385 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. 0010021661 CONCENTRA MEDICAL CENTERS PO BOX 5106 SOUTHFIELD, MI 48086-5106 | A/P VENDOR | | | | | \$107.50 |
| ACCOUNT NO. 0010021742 CONCENTRA OCCUPATIONAL HEALTH CENTERS SOUTHWEST NEVADA PO BOX 5950 SPARKS, NV 89432-5950 | A/P VENDOR Deleted | | | | | \$0.00 |

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|--|----------|
| Subtotal (Total of this page) | \$160.84 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| CONNECTICUT DEPARTMENT OF ENVIRONMENTAL PROTECTION GINA MCCARTHY, COMMISSIONER 79 ELM STREET HARTFORD, CT 06106-5127 | | ENVIRONMENTAL LITIGATION BRADLEY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010006292 | | | | | | |
| CONNECTICUT DEPT REVENUE SVCS ACH DEBIT DEPARTMENT OF REVENUE SERVICES HARTFORD, CT 06104 | | A/P VENDOR | | | | \$250.00 |
| ACCOUNT NO. 0010016659 | | | | | | |
| CONTINENTAL AIRLINES, INC. P.O.BOX 0201970 HOUSTON, TX 77216-1970 | | A/P VENDOR | | | | \$6,381.64 |
| ACCOUNT NO. 0010023947 | | | | | | |
| CONTINENTAL BUILDING MAINTENANCE 4265-D BROOKFIELD CORPORATE DRIVE CHANTILLY, VA 20151 | | A/P VENDOR | | | | \$26,108.23 |
| ACCOUNT NO. CONTRIB | | | | | | |
| CONTRIBUTIONS , DONATIONS SKYWEST AIRLINES INC 444 SOUTH RIVER ROAD ST. GEORGE, UT 84770 | | A/P VENDOR | | | | \$3,480.00 |

Sheet no. 23 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$36,219.87 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|----------|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | DISPUTED | | |
| ACCOUNT NO. ONETIME COOLER SMART W510182 PO BOX 7777 PHILADELPHIA, PA 19175-0182 | | A/P VENDOR ONE TIME VENDOR | | | | \$13.14 |
| ACCOUNT NO. ONETIME COPY FIX 5509 VINE ST ALEXANDRIA, VA 22310 | | A/P VENDOR ONE TIME VENDOR | | | | \$82.93 |
| ACCOUNT NO. 0010015369 CORGAN ASSOCIATES, INC. 501 ELM STREET, SUITE 500 DALLAS, TX 75202 | | A/P VENDOR Deleted | | | | \$0.00 |
| ACCOUNT NO. 0010003772 COUNTY OF BROWARD FINANCE DIVISION 320 TERMINAL DRIVE FORT LAUDERDALE, FL 33315-3608 | | A/P VENDOR | X | X | X | \$4,368.27 |
| ACCOUNT NO. 0010024952 COUNTY OF LOUDOUN H. ROGER ZURN JR. TREASURER OF LOUDON COUNTY LEESBURG, VA 20178-0347 | | A/P VENDOR | | | | \$996.41 |
| ACCOUNT NO. 0010017785 CREATIVE COMMUNICATIONS 3335 E. INDIAN SCHOOL RD PHOENIX, AZ 85018-5015 | | A/P VENDOR | | | | \$1,238.33 |

Sheet no. 24 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,699.08

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010008248 CREW OUTFITTERS, INC. 3430 LANG AVE HAPEVILLE, GA 30354-1306 | | | | | | \$475.00 |
| ACCOUNT NO. 0010022164 CRYOTECH DEICING TECHNOLOGY REP0100=000258 6103 ORTHOWAY FORT MADISON, IA 52627-9415 | | | | | | \$3,681.57 |
| ACCOUNT NO. ONETIME CRYSTAL SPRINGS PO BOX 403628 ATLANTA, GA 30384-3628 | | | | | | \$52.97 |
| ACCOUNT NO. 0010011845 D.R.T., INC. PO BOX 220088 ANCHORAGE, AK 99522 | | | | | | \$10,975.64 |
| ACCOUNT NO. 0010026014 DAILY WELLS COMMUNICATION 3440 E. HOUSTON SAN ANTONIO, TX 78219 | | | | | | \$10,812.50 |
| ACCOUNT NO. 0010006418 DALLAS FORT WORTH INTL AIRPORT REP 0100=000229 P.O. BOX 844281 DALLAS, TX 75284-4281 | | | X | X | X | UNKNOWN |

Sheet no. 25 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$25,997.68

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| DALLAS/FORT WORTH INTERNATIONAL AIRPORT JEFFREY P. FEGAN P.O. BOX 619428 DFW AIRPORT, TX 75261-9428 | | ENVIRONMENTAL LITIGATION DALLAS/FT. WORTH INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010017999 | | | | | | |
| DATUM SOFTWARE, INC. 12000 FINDLEY ROAD DULUTH, GA 30097 | | A/P VENDOR | | | | \$28,560.00 |
| ACCOUNT NO. 0010006571 | | | | | | |
| DAVIN INC 95 CROOKED HILL RD COMMACK, NY 11725-5407 | | A/P VENDOR | | | | \$4,800.00 |
| ACCOUNT NO. 0010013002 | | | | | | |
| DAYS INN DULLES AIRPORT 2200 CENTERVILLE RD HERNDON, VA 20170 | | A/P VENDOR | | | | \$1,687.32 |
| ACCOUNT NO. 0010006782 | | | | | | |
| DE MAR MACHINE 249 OLD CHURCH RD. CORRALES, NM 87048 | | A/P VENDOR | | | | \$4,872.58 |
| ACCOUNT NO. 0010021743 | | | | | | |
| DENVER HEALTH MEDICAL PO BOX 492073 DENVER, CO 80249-2073 | | A/P VENDOR | | | | \$1,662.00 |

Sheet no. 26 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$41,581.90

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| DENVER INTERNATIONAL AIRPORT VICKI BRAUNAGEL 8500 PENA BOULEVARD DENVER, CO 80249 | | ENVIRONMENTAL LITIGATION DENVER INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPARTMENT OF AVIATION - CITY OF AUSTIN JIM SMITH 3600 PRESIDENTIAL BLVD BOX 411 AUSTIN, TX 78719 | | ENVIRONMENTAL LITIGATION AUSTIN-BERGSTROM INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES ALLEN BIAGGI - DIRECTOR 901 SOUTH STEWART STREET, SUITE 5001 CARSON CITY, NV 89701 | | ENVIRONMENTAL LITIGATION LAS VEGAS MCCARRAN INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPARTMENT OF ENVIRONMENT AND CONSERVATION JIM FYKE, COMMISSIONER 401 CHURCH STREET, 1ST FLOOR, L&C ANNEX NASHVILLE, TN 37243-0435 | | ENVIRONMENTAL LITIGATION MEMPHIS INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPARTMENT OF ENVIRONMENT AND CONSERVATION JIM FYKE, COMMISSIONER 401 CHURCH STREET, 1ST FLOOR, L&C ANNEX NASHVILLE, TN 37243-0435 | | ENVIRONMENTAL LITIGATION NASHVILLE INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 27 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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| Subtotal (Total of this page) | \$0.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| DEPARTMENT OF ENVIRONMENT AND CONSERVATION JIM FYKE, COMMISSIONER 401 CHURCH STREET, 1ST FLOOR, L&C ANNEX NASHVILLE, TN 37243-0435 | | ENVIRONMENTAL LITIGATION MCGHEE TYSON AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF BUSINESS AND INDUSTRY UNCLAIMED PROPERTY SECTION 2501 E SAHARA AVE SUITE 304 LAS VEGAS, NV 89104 | | ESCHEAT ESCHEAT | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF COMMERCE UNCLAIMED PROPERTY SECTION 133 E 7TH ST ST PAUL, MN 55101 | | ESCHEAT ESCHEAT | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF FINANCIAL SERVICES UNCLAIMED PROPERTY SECTION P O BOX 1990 TALLAHASSEE, FL 32302-1990 | | ESCHEAT ESCHEAT | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF REVENUE UNCLAIMED PROPERTY SECTION 270 WASHINGTON ST ROOM 404 ATLANTA, GA 30334 | | ESCHEAT ESCHEAT | x | x | x | UNKNOWN |

Sheet no. 28 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
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| Subtotal (Total of this page) | \$0.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| DEPT OF REVENUE UNCLAIMED PROPERTY SECTION P O BOX 110420 JUNEAU, AK 99811-0420 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF REVENUE UNCLAIMED PROPERTY SECTION P O BOX 29026 PHOENIX, AZ 85038-9026 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF REVENUE UNCLAIMED PROPERTY SECTION P O BOX 302520 MONTGOMERY, AL 36130-2520 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF REVENUE AND TAXATION UNCLAIMED PROPERTY SECTION P O BOX 25123 SANTA FE, NM 87504-5123 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF STATE TREASURER UNCLAIMED PROPERTY SECTION ONE ASHBURTON PL 12TH FLOOR BOSTON, MA 02108 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |

Sheet no. 29 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|--------|
| Subtotal (Total of this page) | \$0.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| DEPT OF STATE TREASURY UNCLAIMED PROPERTY SECTION 325 N SALISBURY ST RALEIGH, NC 27603-1385 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF TREASURY UNCLAIMED PROPERTY SECTION SUITE 183 CAPITOL ANNEX FRANKFORT, KY 40601 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF TREASURY UNCLAIMED PROPERTY SECTION 133 STATE ST MONTPELIER, VT 05633-0001 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF TREASURY UNCLAIMED PROPERTY SECTION 1560 BROADWAY SUITE 1225 DENVER, CO 80202 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| DEPT OF TREASURY DIV OF TAXIATION UNCLAIMED PROPERTY SECTION P O BOX 214 TRENTON, NJ 08695-0214 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |

Sheet no. 30 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|--------|
| Subtotal (Total of this page) | \$0.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|----------|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | DISPUTED | DISPUTED | |
| ACCOUNT NO. 0010023091 DIGITAL CONSULTING & SOFTWARE ONE SUGAR CREEK CTR SUGAR LAND, TX 77478 | A/P VENDOR | | | | | \$0.00 |
| Deleted | | | | | | |
| ACCOUNT NO. 0010006942 DIVERSIFIED ELECTRONICS INC 309 AGNEW DR C FOREST PARK, GA 30297-2606 | A/P VENDOR | | | | | \$737.17 |
| ACCOUNT NO. DIVISION OF STATE LAND UNCLAIMED PROPERTY SECTION 775 SUMMER ST NE SALEM, OR 97310 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. 0010025492 DIXON V PROPERTIES D/B/A SPRING HILL SUITES ONE JAY R. TURNER DR. SAVANNAH, GA 31408 | A/P VENDOR | | | | | \$8,597.80 |
| ACCOUNT NO. 0010010993 DOUBLETREE CLUB HOTEL ATLANTA AIRPORT 3400 NORMAN BERRY DRIVE ATLANTA, GA 30344 | A/P VENDOR | | | | | \$1,738.00 |

| | |
|--|-------------|
| Subtotal (Total of this page) | \$11,072.97 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|--|--|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. ONETIME DOUGHERTY EQUIPMENT COMPANY INC 3014 THURSTON AVE GREENSBORO, NC 27416 | | A/P VENDOR ONE TIME VENDOR | | | | \$932.58 |
| ACCOUNT NO. 0010007178 DRJ SAFETY, INC. 7380 FERNWOOD DR RIVERDALE, GA 30296-1589 | | A/P VENDOR | | | | \$6,982.01 |
| ACCOUNT NO. ONETIME DUCHOSSOIS INDUSTRIES INC 325 SUMAL ROAD HGR #12 WHEELING, IL 60090 | | A/P VENDOR ONE TIME VENDOR | | | | \$11.20 |
| ACCOUNT NO. ONETIME EA (ENCINO AUTOMATION LLC) 11963 STARCREST DRIVE SAN ANTONIO, TX 78247 | | A/P VENDOR ONE TIME VENDOR | | | | \$367.20 |
| ACCOUNT NO. 0010023715 EASTERN LIFT TRUCK CO INC. 2211 SULPHER SPRINGS ROAD BALTIMORE HIGHLANDS, MD 21227 | | A/P VENDOR | | | | \$397.26 |
| ACCOUNT NO. 0010007855 ELITE LINE SERVICES INC 476 SOUTHRIDGE INDUSTRIAL DR TAVARES, FL 32778-9118 | | A/P VENDOR | | | | \$3,990.90 |

Sheet no. 32 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$12,681.15 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|--|--|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010017611 ENVIRONMENTAL TECHNOLOGY CORP 6748 WARNER RD MADISON, OH 44057 | | A/P VENDOR | | | | \$1,823.55 |
| ACCOUNT NO. ESCHEAT ESCHEATMENT & ABANDONED PROPERTY KERRY HARDY 168 RISING STAR CHURCH ROAD JACKSON, GA 30233 | | A/P VENDOR | | | | \$605.59 |
| ACCOUNT NO. 0010022099 FAIRFIELD INN BY MARRIOTT 7100 AUGUSTA NATIONAL DRIVE ORLANDO, FL 32822 | | A/P VENDOR | | | | \$60.21 |
| ACCOUNT NO. 0010008900 FISHER SAFETY A DIV. OF FISHER SCIENTIFIC, LLC 2000 PARK LANE PITTSBURGH, PA 15275 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. 0010008129 FISHER SCIENTIFIC COMPANY 3970 JOHNS CREEK CT SUWANEE, GA 30024-1265 | | A/P VENDOR | | | | \$324.00 |

Sheet no. 33 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$2,813.35 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION COLLEEN CASTILLE, SECRETARY 3900 COMMONWEALTH BOULEVARD MS 49 TALLAHASSEE, FL 32399 | | ENVIRONMENTAL LITIGATION SARASOTA-BRANDENTON INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION COLLEEN CASTILLE, SECRETARY 3900 COMMONWEALTH BOULEVARD MS 49 TALLAHASSEE, FL 32399 | | ENVIRONMENTAL LITIGATION FT. LAUDERDALE/HOLLYWOOD INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION COLLEEN CASTILLE, SECRETARY 3900 COMMONWEALTH BOULEVARD MS 49 TALLAHASSEE, FL 32399 | | ENVIRONMENTAL LITIGATION ORLANDO INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION COLLEEN CASTILLE, SECRETARY 3900 COMMONWEALTH BOULEVARD MS 49 TALLAHASSEE, FL 32399 | | ENVIRONMENTAL LITIGATION TAMPA INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

| | |
|--|--------|
| Subtotal (Total of this page) | \$0.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION COLLEEN CASTILLE, SECRETARY 3900 COMMONWEALTH BOULEVARD MS 49 TALLAHASSEE, FL 32399 | | ENVIRONMENTAL LITIGATION JACKSONVILLE INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010023790 | | A/P VENDOR | | | | \$0.00 |
| FORTBRAND SERVICES, INC. 50 FAIRCHILD COURT PLAINVIEW, NY 11803 | | Deleted | | | | |
| ACCOUNT NO. 0010009481 | | A/P VENDOR | | | | \$183.20 |
| FOUR POINTS HOTEL SHERATON 1000 GLENN HEARN BLVD SW HUNTSVILLE, AL 35824-2107 | | | | | | |
| ACCOUNT NO. 0010008642 | | A/P VENDOR | X | X | X | \$0.00 |
| FULTON COUNTY 141 PRYOR ST SW STE 7001 ATLANTA, GA 30303-3468 | | | | | | |
| ACCOUNT NO. | | | | | | |
| GE CORPORATE FINANCIAL SERVICES WILLIAM R. DOOLITTLE VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328 | | GE REVOLVER DUE 2007 | X | X | X | UNKNOWN |

Sheet no. 35 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|----------|
| Subtotal (Total of this page) | \$183.20 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| GEORGIA DEPARTMENT OF NATURAL RESOURCES COMMISSIONER NOEL HOLCOMB 2 MARTIN LUTHER KING, JR. DRIVE, SE SUITE 1252 EAST TOWER ATLANTA, GA 30334 | | ENVIRONMENTAL LITIGATION HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| GEORGIA DEPARTMENT OF NATURAL RESOURCES COMMISSIONER NOEL HOLCOMB 2 MARTIN LUTHER KING, JR. DRIVE, SE SUITE 1252 EAST TOWER ATLANTA, GA 30334 | | ENVIRONMENTAL LITIGATION SAVANNAH/HILTON HEAD INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| GEORGIA ENVIRONMENTAL PROTECTION DIVISION DIRECTOR CAROL COUCH 2 MARTIN LUTHER KING, JR. DRIVE, SE SUITE 1152 EAST TOWER ATLANTA, GA 30334 | | ENVIRONMENTAL LITIGATION HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| GEORGIA ENVIRONMENTAL PROTECTION DIVISION DIRECTOR CAROL COUCH 2 MARTIN LUTHER KING, JR. DRIVE, SE SUITE 1152 EAST TOWER ATLANTA, GA 30334 | | ENVIRONMENTAL LITIGATION SAVANNAH/HILTON HEAD INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

| | |
|--|--------|
| Subtotal (Total of this page) | \$0.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| GREATER ORLANDO AVIATION AUTHORITY C. WILLIAMS JENNINGS ORLANDO INTERNATIONAL AIRPORT ONE AIRPORT BLVD. ORLANDO, FL 32827 | | ENVIRONMENTAL LITIGATION ORLANDO INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| GREENVILLE SPARTANBURG AIRPORT DISTRICT GARY JACKSON 2000 GSP DRIVE ROAD SUITE 1 GREER, SC 29651 | | ENVIRONMENTAL LITIGATION GREENVILLE-SPARTANBURG INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010009373 | | | | | | |
| GREENVILLE-SPARTANBURG AIRPORT COMMISSION REP0100=000255 2000 GSP DR STE 1 GREER, SC 29651-9202 | | A/P VENDOR | | | | \$2,127.04 |
| ACCOUNT NO. 0010025366 | | | | | | |
| GUY A. ROSSI 64 LOCH REVAN HEIGHTS ROCHESTER, NY 14617-3302 | | A/P VENDOR | | | | \$400.00 |
| ACCOUNT NO. 0010009556 | | | | | | |
| HALL INDUSTRIES EQUIPMENT ATTN: DICK HARRISON 514 MECKLEM LANE ELLWOOD CITY, PA 16117 | | A/P VENDOR | | | | \$83.00 |

Sheet no. 38 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$2,610.04 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|--|--|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010018435 HAMPTON INN & SUITES 3450 BOBBY BROWN PKWY EAST POINT, GA 30344 | | A/P VENDOR | | | | \$2,270.40 |
| ACCOUNT NO. 0010011688 HARTSFIELD AREA TRANSPORTATION MANAGEMENT ASSOCIATION PO BOX 45837 ATLANTA INTL AIRPORT, GA 30320 | | A/P VENDOR | | | | \$1,000.00 |
| ACCOUNT NO. ONETIME HASLER INC PO BOX 895 SHELTON, CT 06484-0895 | | A/P VENDOR ONE TIME VENDOR | | | | \$23.36 |
| ACCOUNT NO. 0010021958 HEALTHFORCE OCCMED BILLING DEPT BOTHELL, WA 98012-6824 | | A/P VENDOR | | | | \$2,960.00 |
| ACCOUNT NO. ONETIME HEALTHGROUP OF ALABAMA PO BOX 7187 HUNTSVILLE, AL | | A/P VENDOR ONE TIME VENDOR | | | | \$42.00 |
| ACCOUNT NO. 0010010807 HILLSBOROUGH CO. AVIATION AUTHORITY TAMPA INTERNATIONAL AIRPORT FINANCE DEPARTMENT TAMPA, FL 33622-2287 | | A/P VENDOR Deleted | | | | \$0.00 |

Sheet no. 39 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,295.76

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| HILLSBOROUGH COUNTY AVIATION AUTHORITY LOUISE E. MILLER TAMPA INTERNATIONAL AIRPORT P.O. BOX 22287 TAMPA, FL 33622 | | ENVIRONMENTAL LITIGATION TAMPA INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010015907 | | | | | | |
| HOLIDAY INN DENVER INT'L AIRPORT 15500 EAST 40TH AVE DENVER, CO 80239-5701 | | A/P VENDOR | | | | \$62.04 |
| ACCOUNT NO. 0010010213 | | | | | | |
| HOLIDAY INN AIRPORT 3201 BANKHEAD DR. LITTLE ROCK, AR 72206 | | A/P VENDOR | | | | \$1,091.64 |
| ACCOUNT NO. 0010000490 | | | | | | |
| HOLIDAY INN ATLANTA - AIRPORT NORTH 1380 VIRGINIA AVE ATLANTA, GA 30344-5227 | | A/P VENDOR | | | | \$303.60 |
| ACCOUNT NO. 0010025780 | | | | | | |
| HOLIDAY INN EXPRESS I-440 AT AIRPOST EXIT LITTLE ROCK, AR 72206 | | A/P VENDOR | | | | \$608.79 |

Sheet no. 40 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$2,066.07 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|--|--|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010010755 HOLIDAY INN HOTEL & SUITES 5575 W. AMELIA EARHART DRIVE SALT LAKE CITY, UT 84116 | | A/P VENDOR | | | | \$354.27 |
| ACCOUNT NO. 0010002999 HOLIDAY INN IRVING-DFW 4441 EST HWY 114 @ ESTERS BLVD IRVING, TX 75063 | | A/P VENDOR | | | | \$97.18 |
| ACCOUNT NO. 0010022702 HOLIDAY INN OKC DBA FIANNA OKLAHOMA, LLC 2101 SOUTH MERIDIAN AVE OKLAHOMA CITY, OK 73108-1723 | | A/P VENDOR | | | | \$1,215.92 |
| ACCOUNT NO. 0010000551 HOLIDAY INN/ FLAGSTONE HOSPITALITY 630 ASSEMBLY ST COLUMBIA, SC 29201-4029 | | A/P VENDOR | | | | \$249.75 |
| ACCOUNT NO. 0010000632 HOLIDAY INN-INTERCONTINENTAL 15222 JFK BLVD HOUSTON, TX 77032 | | A/P VENDOR | | | | \$2,287.40 |
| ACCOUNT NO. 0010025462 HORN MOTORS 771 ELDEN ST. HERNDON, VA 20170 | | A/P VENDOR | | | | \$11,774.95 |

Sheet no. 41 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$15,979.47 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| HORRY COUNTY DEPARTMENT OF AIRPORTS ROBERT J. KEMP, DIRECTOR OF AIRPORTS 1100 JETPORT ROAD MYRTLE BEACH, SC 29577 | | ENVIRONMENTAL LITIGATION MYRTLE BEACH INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| HOUSTON AIRPORT SYSTEM - GEORGE BUSH INTERCONTINENTAL AIRPORT RICHARD M. VACAR 16930 JFK BOULEVARD HOUSTON, TX 77032 | | ENVIRONMENTAL LITIGATION GEORGE BUSH INTERCONTINENTAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| HOUSTON AIRPORT SYSTEM - WILLIAM P. HOBBY AIRPORT RICHARD M. VACAR 16930 JFK BOULEVARD HOUSTON, TX 77032 | | ENVIRONMENTAL LITIGATION WILLIAM P. HOBBY AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010013071 | | | | | | |
| HOUSTON EMPLOYMENT GUIDE PO BOX 800278 HOUSTON, TX 77280-0278 | | A/P VENDOR | | | | \$480.00 |
| ACCOUNT NO. 0010024294 | | | | | | |
| HOUSTON INTERNATIONAL AIRCRAFT SUPPORT 4402 CEDAR RIDGE TRAIL HOUSTON, TX 77059 | | A/P VENDOR | | | | \$1,615.00 |

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|--|------------|
| Subtotal (Total of this page) | \$2,095.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|----------|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | DISPUTED | DISPUTED | |
| ACCOUNT NO. 0010025037 HOUSTON INT'L AIRCRAFT SUPPORT P.O. BOX 891369 HOUSTON, TX 77289 | | A/P VENDOR | | | | \$1,936.33 |
| ACCOUNT NO. HUNTSVILLE INTERNATIONAL AIRPORT RICHARD TUCKER 1000 GLENN HEARN BLVD. P.O. BOX 20008 HUNTSVILLE, AL 35824 | | ENVIRONMENTAL LITIGATION HUNTSVILLE INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010016728 HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY 1000 GLENN HEARN BLVD HUNTSVILLE, AL 35824 | | A/P VENDOR | | | | \$1,626.70 |
| ACCOUNT NO. 0010001313 IBM PO BOX 98880 CHICAGO, IL 60693 | | A/P VENDOR | X | X | X | \$10,800.00 |
| ACCOUNT NO. 0010011228 IKON OFFICE SOLUTIONS MANAGEMENT SERVICES PO BOX 198727 ATLANTA, GA 30384-8727 | | A/P VENDOR | | | | \$236.39 |

Sheet no. 43 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$14,599.42 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DOUGLAS P. SCOTT, DIRECTOR 1021 NORTH GRAND AVENUE EAST P.O. BOX 19276 SPRINGFIELD, IL 62794-9276 | | ENVIRONMENTAL LITIGATION O'HARE INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT THOMAS W. EASTERLY, COMMISSIONER INDIANA GOVERNMENT CENTER - NORTH 100 N. SENATE STREET INDIANAPOLIS, IN 46204 | | ENVIRONMENTAL LITIGATION INDIANAPOLIS INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010001584 | | | | | | |
| INDIANAPOLIS AIRPORT AUTHORITY REP0100=000282 2500 S HIGH SCHOOL RD, SUITE 100 INDIANAPOLIS, IN 46241-4943 | | A/P VENDOR | | | | \$1,101.00 |
| ACCOUNT NO. | | | | | | |
| INDIANAPOLIS INTERNATIONAL AIRPORT PATRICK F. DOOLEY, SCMD 2500 S. HIGH SCHOOL ROAD SUITE 100 INDIANAPOLIS, IN 46241 | | ENVIRONMENTAL LITIGATION INDIANAPOLIS INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. ONETIME | | | | | | |
| INDUSCO CORPORATION 3931 GARWOOD AVE PORTSMOUTH, VA 23701-2638 | | A/P VENDOR ONE TIME VENDOR | | | | \$20.51 |

Sheet no. 44 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,121.51

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|----------|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | DISPUTED | DISPUTED | |
| ACCOUNT NO. 0010016882 INLET PETROLEUM COMPANY 459 WEST BLUFF DRIVE ANCHORAGE, AK 99501 | | A/P VENDOR | | | | \$658.00 |
| ACCOUNT NO. 0010012208 INOVA EMERGENCY CARE CENTER 9900 MAIN ST., ROOM 2223 FAIRFAX, VA 22031 | | A/P VENDOR | | | | \$275.00 |
| ACCOUNT NO. 0010023090 INSIGHT GLOBAL, INC. 4170 ASHFORD DUNWOODY ATLANTA, GA 30319 | | A/P VENDOR | | | | \$29,330.34 |
| ACCOUNT NO. INTERCOMPANY PAYABLES DELTA AIR LINES, INC. DEPT 981 1030 DELTA BLVD. ATLANTA, GA 30354 | | INTERCOMPANY PAYABLES | | | | \$2,913,640.10 |
| ACCOUNT NO. JACKSONVILLE AIRPORT AUTHORITY JOHN CLARK JACKSONVILLE INTERNATIONAL AIRPORT P.O. BOX 18018 JACKSONVILLE, FL 32229-0015 | | ENVIRONMENTAL LITIGATION JACKSONVILLE INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 45 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|----------------|
| Subtotal (Total of this page) | \$2,943,903.44 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010002070 JACKSONVILLE AIRPORT AUTHORITY 14201 PECAN PARK ROAD JACKSONVILLE, FL 32218 | | A/P VENDOR | | | | \$64,172.95 |
| ACCOUNT NO. 0010024109 JAX ICE MACHINES EQUIP & LEASING 3529 PLYMOUTH STREET JACKSONVILLE, FL 32205 | | A/P VENDOR | | | | \$424.58 |
| ACCOUNT NO. 0010002196 JERVIS B WEBB COMPANY 34375 WEST 12TH MILE FARMINGTON, MI 48334 | | A/P VENDOR | | | | \$4,700.63 |
| ACCOUNT NO. JOHN L. MCLAUGHLIN, II V. DAL GLOBAL SERVICES, LLC MORGAN S. TEMPLETON ELMORE & WALL 145 KING STREET SUITE 302 CHARLESTON, SC 29402 | | LITIGATION C345C485121X | X | X | X | UNKNOWN |
| ACCOUNT NO. ONETIME KAISER BODY SHOP INC 70 SICKER RD LATHAM, NY 12110 | | A/P VENDOR ONE TIME VENDOR | | | | \$986.00 |

Sheet no. 46 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$70,284.16 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| KANSAS CITY INTERNATIONAL AIRPORT MARK VANLOH, AAE 601 BRASILIA AVENUE KANSAS CITY, MO 64153-2054 | | ENVIRONMENTAL LITIGATION KANSAS CITY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010024446 | | | | | | |
| KAVI SOFTWARE INC 250 GLADESIDE PATH SUWANEE, GA 30024 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. | | | | | | |
| KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION 14 REILLY ROAD FRANKFORT, KY 40601 | | ENVIRONMENTAL LITIGATION CINCINNATI NORTHERN KENTUCKY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010002669 | | | | | | |
| KING COUNTY FINANCE & BUSINESS OPERATIONS DIVISION 500 FOURTH AVE ROOM 620 SEATTLE, WA 98104-2337 | | A/P VENDOR | | | | \$6,973.00 |
| ACCOUNT NO. 0010025045 | | | | | | |
| KRONOS INCORPORATED 297 BILLERICA ROAD CHELMSFORD, MA 01824 | | A/P VENDOR | | | | \$41,765.50 |

| | |
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| Subtotal (Total of this page) | \$48,738.50 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|--|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | DISPUTED | |
| | | | | | | |
| ACCOUNT NO. 0010023657 LARRY PEARSON 584 WILDWOOD RD. ZEBULON, GA 30295 | | | | | | \$2,242.50 |
| ACCOUNT NO. 0010003162 LAVI INDUSTRIES 27810 AVENUE HOPKINS VALENCIA, CA 91355 | | | | | | \$1,477.61 |
| ACCOUNT NO. 0010022068 LEDLIE GROUP 3445 PEACHTREE RD NE ATLANTA, GA 30326 | | | | | | \$4,425.00 |
| ACCOUNT NO. LEGALDEPT LEGAL - ONE TIME PAYMENTS ARTHUR CHAPMAN 81 SOUTH NINITH ST MINNEAPOLIS, MN 55402-3214 | | | | | | \$100.00 |
| ACCOUNT NO. LEGALDEPT LEGAL - ONE TIME PAYMENTS RISSMAN WEISBER BARRETT PA 201 EAST PINE ST 15TH FLOOR ORLANDO, FL 32802-9726 | | | | | | \$100.00 |

Sheet no. 48 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$8,345.11 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. LEGALDEPT LEGAL - ONE TIME PAYMENTS ERACLIDES JOHNS HALL GLEMAN LLP 4811 ATLANTIC BLVD JACKSONVILLE, FL 32207 | | A/P VENDOR | | | | \$100.00 |
| ACCOUNT NO. LEON ROBINSON V. JUAN COLON RIVERA, DELTA, DGS RONALD A CLEARFIELD CLEARFIELD, GABER, KOFISKY & PENNEYS 1617 JOHN F. KENNEDY BLVD., SUITE 355 PHILADELPHIA, PA 19103 | | LITIGATION 000690 U86-44 STATE COURT PHILADELPHIA | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010018611 LEXINGTON COUNTY HEALTH SERVICES 300 WEST DUNBAR ROAD WEST COLUMBIA, SC 29170 | | A/P VENDOR | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010000879 LINDE GAS LLC 600 NORTHSIDE DR NW ATLANTA, GA 30318 | | A/P VENDOR | | | | \$48.52 |
| ACCOUNT NO. 0010025118 LION APPAREL 6450 POE AVENUE DAYTON, OH 45413-0576 | | A/P VENDOR | | | | \$0.00 |

Sheet no. 49 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|----------|
| Subtotal (Total of this page) | \$148.52 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010003456 LITTLE ROCK MUNICPL ARPRT COMM 1 AIRPORT RD LITTLE ROCK, AR 72202-4404 | | A/P VENDOR | | | | \$806.00 |
| ACCOUNT NO. LITTLE ROCK NATIONAL AIRPORT MS. DEBORAH SCHWARTZ ADAMS FIELD ONE AIRPORT DRIVE LITTLE ROCK, AR 72202 | | ENVIRONMENTAL LITIGATION LITTLE ROCK NATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010003538 LOOMIS FARGO CO 395 NELSON STREET ATLANTA, GA 30313 | | A/P VENDOR | | | | \$72.09 |
| ACCOUNT NO. LOS ANGELES WORLD AIRPORTS KIM ELLIS ROOM 200 TERMINAL BUILDING ONTARIO, CA 91761 | | ENVIRONMENTAL LITIGATION ONTARIO INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010013079 M.F. SCHLAACK MD LTD. DBA LEGACY URGENT CARE 105 PECOS #111 HENDERSON, NV 89014 | | A/P VENDOR | | | | \$2,435.00 |

Sheet no. 50 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$3,313.09 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010024282 MANASSAS ICE & FUEL COMPANY, INC. MIFCO 9009 CENTER ST. MANASSAS, VA 20110 | | | | | | \$29,404.80 |
| ACCOUNT NO. 0010004063 MARRIOTT INTERNATIONAL INC P.O. BOX 403003 ATLANTA, GA 30384-3003 | | | | | | \$1,823.40 |
| ACCOUNT NO. 0010004192 MARYLAND AVIATION ADMINISTRATION PO BOX 46129 BALTIMORE, MD 21240-6129 | | | X | X | X | \$26,845.75 |
| ACCOUNT NO. MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION COMMISSIONER ROBERT GOLLEDGE ONE WINTER STREET BOSTON, MA 02108 | | | X | X | X | UNKNOWN |
| ACCOUNT NO. MASSACHUSETTS PORT AUTHORITY THOMAS J. KINTON, JR. MASSACHUSETTS PORT AUTHORITY LOGAN INTERNATIONAL AIRPORT EAST BOSTON, MA 02128 | | | X | X | X | UNKNOWN |

Sheet no. 51 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$58,073.95 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010022130 MBI OCCUPATIONAL HEALTH TUCSON 2539 NORTH 35TH AVENUE PHOENIX, AZ 85009 | | A/P VENDOR | | | | \$100.00 |
| ACCOUNT NO. ONETIME MCKINNEY TURBO AND FUEL PUMP REPAIR 5560 MONACO ST COMMERCE CITY, CO 80037-0028 | | A/P VENDOR ONE TIME VENDOR | | | | \$460.28 |
| ACCOUNT NO. MEMPHIS SHELBY COUNTY AIRPORT AUTHORITY LARRY D. COX 2491 WINCHESTER ROAD SUITE 113 MEMPHIS, TN 38116-3856 | | ENVIRONMENTAL LITIGATION MEMPHIS INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010014585 METHODIST OCCUPATIONAL HEALTH CENTERS, INC. 1812 N. MERIDIAN ST INDIANAPOLIS, IN 46202 | | A/P VENDOR | | | | \$66.00 |
| ACCOUNT NO. 0010004993 METROPOLITAN AIRPORT COMMISSION REP CODE 0100= 000220 MINNEAPOLIS SAINT PAUL METRO MINNEAPOLIS, MN 55485 | | A/P VENDOR | | | | \$290.00 |

Sheet no. 52 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
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| Subtotal (Total of this page) | \$916.28 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| METROPOLITAN AIRPORTS COMMISSION / MINNEAPOLIS / ST. PAUL INTERNATIONAL AIRPORT JEFFREY W. HAMIEL 6040 28TH AVENUE SOUTH MINNEAPOLIS, MN 55450-2799 | | ENVIRONMENTAL LITIGATION MINNEAPOLIS/ST. PAUL INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| METROPOLITAN KNOXVILLE AIRPORT AUTHORITY MR. WILLIAM MARRISON MCGHEE TYSON AIRPORT P.O. BOX 15600 KNOXVILLE, TN 37901 | | ENVIRONMENTAL LITIGATION MCGHEE TYSON AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010010346 | | | | | | |
| METROPOLITAN NASHVILLE AIRPORT AUTH PO BOX 440302 NASHVILLE, TN | | A/P VENDOR | | | | \$200.00 |
| ACCOUNT NO. | | | | | | |
| METROPOLITAN NASHVILLE AIRPORT AUTHORITY RAUL L. REGALADO, C.A.E. ONE TERMINAL DRIVE SUITE 501 NASHVILLE, TN 37214-4114 | | ENVIRONMENTAL LITIGATION NASHVILLE INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

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| Subtotal (Total of this page) | \$200.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| METROPOLITAN WASHINGTON AIRPORTS AUTHORITY HARLAN BYERS 1 AVIATION CIRCLE RONALD REAGAN WASHINGTON NATIONAL AIRPORT WASHINGTON, DC 20001 | | ENVIRONMENTAL LITIGATION WASHINGTON DULLES INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010004729 | | | | | | |
| METROPOLITAN WASHINGTON AIRPT AUTH 100= 000168 231=000430 115=1010 ATTN: ACTG, MA-22A MERRIFIELD, VA 22116-2143 | | A/P VENDOR | X | X | X | \$27,372.35 |
| ACCOUNT NO. ONETIME | | | | | | |
| MEXICANA DE AVIACION - SAT/MTC 9800 AIRPORT BOULEVARD SAN ANTONIO, TX 78216 | | A/P VENDOR ONE TIME VENDOR | | | | \$1,175.00 |
| ACCOUNT NO. | | | | | | |
| MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY DIRECTOR STEVEN CHESTER P.O. BOX 30473 LANSING, MI 48909-7973 | | ENVIRONMENTAL LITIGATION DETROIT METRO AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. ONETIME | | | | | | |
| MIKE'S LOCKSMITH 23318 DEW WOOD LANE SPRING, TX 77373 | | A/P VENDOR ONE TIME VENDOR | | | | \$162.38 |

Sheet no. 54 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$28,709.73 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| MINNESOTA POLLUTION CONTROL AGENCY SHERYL CORRIGAN, COMMISSIONER 520 LAFAYETTE ROAD ST. PAUL, MN 55155-4194 | | ENVIRONMENTAL LITIGATION MINNEAPOLIS/ST. PAUL INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010020987 | | | | | | |
| MIRANDY PRODUCTS LTD 1078 GRAND AVE SOUTH HEMPSTEAD, NY 11550-7902 | | A/P VENDOR | | | | \$606.43 |
| ACCOUNT NO. | | | | | | |
| MISSOURI DEPARTMENT OF NATURAL RESOURCES DEPARTMENT DIRECTOR P.O. BOX 176 JEFFERSON CITY, MO 65102 | | ENVIRONMENTAL LITIGATION KANSAS CITY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. ONETIME | | | | | | |
| MOLLMANS WATER CD PO BOX 95247 OKLAHOMA CITY, OK 73143-5247 | | A/P VENDOR ONE TIME VENDOR | | | | \$58.03 |
| ACCOUNT NO. 0010025315 | | | | | | |
| MOLLMAN'S WATER CONDITIONING, INC D/B/A CULLIAN OF OKLAHOMA CITY P.O. BOX 95247 OKLAHOMA CITY, OK 73143-5247 | | A/P VENDOR | | | | \$203.71 |

Sheet no. 55 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|----------|
| Subtotal (Total of this page) | \$868.17 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|--|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | DISPUTED | |
| | | | | | | |
| ACCOUNT NO. 0010013303 MOSES CONE OCCUPATIONAL HEALTH 1309 NORTH ELM ST GREENSBORO, NC 27401 | | | | | | \$120.00 |
| ACCOUNT NO. ONETIME MOUNT CARMEL OCCUP HEALTH 211 WEST JOHNSTOWN ROAD COLUMBUS, OH 43230-2732 | | | | | | \$75.00 |
| ACCOUNT NO. ONETIME MYLORDS FLORAL 7550 OLD SEWRD HWY, STE 110 ANCHORAGE, AK 99518 | | | | | | \$41.95 |
| ACCOUNT NO. ONETIME NAPA AUTO PARTS PO BOX 409043 ATLANTA, GA 30384-9043 | | | | | | \$112.03 |
| ACCOUNT NO. 0010008861 NAPA AUTO PARTS P.O. BOX 56893 LOS ANGELES, CA 90074 | | | | | | \$2,047.04 |

Sheet no. 56 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$2,396.02 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY MIKE LINDER, DIRECTOR 1200 "N" STREET, SUITE 400 P.O. BOX 98922 LINCOLN, NE 68509 | | ENVIRONMENTAL LITIGATION EPPLEY AIRFIELD, OMAHA, NE | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010017335 | | | | | | |
| NETASPX, INC. 13755 SUNRISE VALLEY HERNDON, VA 20171 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. | | | | | | |
| NEW JERSERY DEPARTMENT OF ENVIRONMENTAL PROTECTION COMMISSIONER BRADLEY M. CAMPBELL 401 EAST STATE STREET, 7TH FLOOR, EAST WING P.O. BOX 402 TRENTON, NJ 08625-0402 | | ENVIRONMENTAL LITIGATION NEWARK LIBERTY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| NEW MEXICO ENVIRONMENT DEPARTMENT RON CURRY, CABINET SECRETARY P.O. BOX 26110 - 1190 ST. FRANCIS DRIVE SANTA FE, NM 87502-0110 | | ENVIRONMENTAL LITIGATION ALBUQUERQUE INTERNATIONAL SUNPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010012322 | | | | | | |
| NEW SOUTH PARKING PO BOX 60751 HOUSTON, TX 77205 | | A/P VENDOR | X | X | X | UNKNOWN |

Sheet no. 57 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|--------|
| Subtotal (Total of this page) | \$0.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DENISE M. SHEEHAN, ACTING COMMISSIONER 625 BROADWAY ALBANY, NY 12233 | | ENVIRONMENTAL LITIGATION WESTCHESTER COUNTY AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION 47-40 21ST STREET LONG ISLAND CITY, NY 11102 | | ENVIRONMENTAL LITIGATION ALBANY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DENISE M. SHEEHAN, ACTING COMMISSIONER 625 BROADWAY ALBANY, NY 12233 | | ENVIRONMENTAL LITIGATION JFK INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. ONETIME | | | | | | |
| NEWS AND RECORD PO BOX 21967 GREENSBORO, NC 27420-1967 | | A/P VENDOR ONE TIME VENDOR | | | | \$165.80 |
| ACCOUNT NO. | | | | | | |
| NORFOLK AIRPORT AUTHORITY KEN SCOTT NORFOLK INTERNATIONAL AIRPORT 220 NORVIEW AVENUE NORFOLK, VA 23518-5897 | | ENVIRONMENTAL LITIGATION NORFOLK INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 58 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|----------|
| Subtotal (Total of this page) | \$165.80 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010006205 NORFOLK AIRPORT AUTHORITY 2200 NORVIEW AVE NORFOLK, VA 23518 | | A/P VENDOR | | | | \$4,057.58 |
| ACCOUNT NO. NORTH CAROLINA DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES WILLIAM G. ROSS, SECRETARY 1601 MAIL SERVICE CENTER RALEIGH, NC 27699-1601 | | ENVIRONMENTAL LITIGATION RALEIGH-DURHAM INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. NORTH CAROLINA DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES WILLIAM G. ROSS, SECRETARY 1601 MAIL SERVICE CENTER RALEIGH, NC 27699-1601 | | ENVIRONMENTAL LITIGATION PIEDMONT TRIAD INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. NORTH CAROLINA DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES WILLIAM G. ROSS, SECRETARY 1601 MAIL SERVICE CENTER RALEIGH, NC 27699-1601 | | ENVIRONMENTAL LITIGATION CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010010995 NORTHWEST AIRLINES P.O. BOX 1450 NW 8550 MINNEAPOLIS, MN 55485 | | A/P VENDOR | | | | \$2,765.70 |

Sheet no. 59 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$6,823.28 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|----------|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | DISPUTED | | |
| ACCOUNT NO. 0010003952 NORTHWEST AIRLINES INC PO BO X 1450 MINNEAPOLIS, MN 55485 | | | | | | \$1,131.32 |
| ACCOUNT NO. ONETIME NORTHWEST AIRLINES INC INTERNATIONAL AIRPORT PHILADELPHIA, PA 19153 | | | | | | \$134.40 |
| ACCOUNT NO. 0010012117 O.C. TANNER RECOGNITION COMPANY 1930 SOUTH STATE STREET SALT LAKE CITY, UT 84115-2383 | | | | | | \$65,557.57 |
| ACCOUNT NO. 0010018061 OAKLAND AIRPORT COURTYARD BY MARRIOTT 350 HEGENBERGER ROAD OAKLAND, CA 94621 | | | | | | \$469.53 |
| ACCOUNT NO. OAKLAND INTERNATIONAL AIRPORT STEVE GROSSMAN ONE AIRPORT DRIVE OAKLAND, CA 94621 | | | X | X | X | UNKNOWN |

Sheet no. 60 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$67,292.82 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|--|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | DISPUTED | |
| | | | | | | |
| ACCOUNT NO. 0010013092 OCCUPATIONAL HEALTH CENTERS OF THE SOUTH 2502 E. WASHINGTON #206 PHOENIX, AZ 85034 | | A/P VENDOR | | | | \$529.00 |
| ACCOUNT NO. 0010012118 OCCUPATIONAL HEALTH CENTERS DBA CONCENTRA MEDICAL CENTERS 3470 LANDERS ROCK NORTH LITTLE ROCK, AR 72117 | | A/P VENDOR | | | | \$300.00 |
| ACCOUNT NO. 0010010584 OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A. P.O. BOX 9005 ADDISON, TX 75001 | | A/P VENDOR | | | | \$377.00 |
| ACCOUNT NO. 0010011339 OCCUPATIONAL HEALTH CENTERS SW PA D/B/A CONCENTRA MEDICAL CENTERS P.O. BOX 18277 BALTIMORE HIGHLANDS, MD 21227 | | A/P VENDOR | | | | \$1,711.00 |
| ACCOUNT NO. 0010014486 OCCUPATIONAL HEALTH CTRS DBA OF THE SOUTHWEST, P.A. P.O. BOX 6068 FORT LAUDERDALE, FL 33310-6068 | | A/P VENDOR | | | | \$444.50 |

Sheet no. 61 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$3,361.50 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010016887 OCCUPATIONAL HEALTH CTRS DBA CONCENTRA MEDICAL CTRS P.O. BOX 82730 HAPEVILLE, GA 30354-0730 | | A/P VENDOR | | | | \$288.00 |
| ACCOUNT NO. 0010022675 OCCUPATIONAL HEALTH PHYSICIANS, INC DBA OCCUPATIONAL HEALTH & REHAB ATTN: DEBRA MARTIN NASHVILLE, TN 37214 | | A/P VENDOR | | | | \$1,136.00 |
| ACCOUNT NO. OFFICE OF COMMERCE UNCLAIMED PROPERTY SECTION 77 SOUTH HIGH ST 20TH FL COLUMBIA, OH 43266-0545 | | ESCHEAT ESCHEAT | x | x | x | UNKNOWN |
| ACCOUNT NO. OFFICE OF FINANCE AND TREASURY UNCLAIMED PROPERTY SECTION 810 1ST ST N.E. ROOM 401 WASHINGTON, DC 20002 | | ESCHEAT ESCHEAT | x | x | x | UNKNOWN |
| ACCOUNT NO. OFFICE OF STATE TREASURER UNCLAIMED PROPERTY SECTION 55 ELM ST HARTSFORD, CT 06106 | | ESCHEAT ESCHEAT | x | x | x | UNKNOWN |

Sheet no. 62 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$1,424.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|---|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| OFFICE OF THE STATE COMPTROLLER UNCLAIMED PROPERTY SECTION ALFRED E SMITH BLDG 9TH FL ALBANY, NY 12236 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| OHIO ENVIRONMENTAL PROTECTION AGENCY JOE KONCELIK, DIRECTOR 122 S. FRONT STREET COLUMBUS, OH 43215 | ENVIRONMENTAL LITIGATION PORT COLUMBUS INTERNATIONAL AIRPORT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| OHIO ENVIRONMENTAL PROTECTION AGENCY JOE KONCELIK, DIRECTOR 122 S. FRONT STREET COLUMBUS, OH 43215 | ENVIRONMENTAL LITIGATION CLEVELAND HOPKINS INTERNATIONAL AIRPORT | | x | x | x | UNKNOWN |
| ACCOUNT NO. 0010006590 | | | | | | |
| OKLAHOMA CITY AIRPORT TRUST WILL ROGERS WORLD AIRPORT 7100 TERMINAL DRIVE BOX 937 OKLAHOMA CITY, OK 73159-0937 | A/P VENDOR | | | | | \$140.00 |
| ACCOUNT NO. | | | | | | |
| OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY P.O. BOX 1677 OKLAHOMA CITY, OK 73101-1677 | ENVIRONMENTAL LITIGATION WILL ROGERS WORLD AIRPORT | | x | x | x | UNKNOWN |

Sheet no. 63 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|----------|
| Subtotal (Total of this page) | \$140.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. 0010009277 OLIVER GRANT CORP 501 MARTINDALE ST PITTSBURGH, PA 15212-5844 | | A/P VENDOR | | | | \$2,017.00 |
| ACCOUNT NO. OMAHA AIRPORT AUTHORITY DIRECTOR P.O. BOX 19103 EPPLEY AIRFIELD OMAHA, NE 68119 | | ENVIRONMENTAL LITIGATION EPPLEY AIRFIELD, OMAHA, NE | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010006634 OMAHA AIRPORT AUTHORITY 4501 ABBOTT DR OMAHA, NE 68110-2698 | | A/P VENDOR | | | | \$1,376.66 |
| ACCOUNT NO. ONETIME OMNIMED LLC 1393 CELANESE RD ROCK HILL, SC 29732 | | A/P VENDOR ONE TIME VENDOR | | | | \$40.00 |
| ACCOUNT NO. 0010025833 OMNIMED, LLC RIVERVIEW MEDICAL CENTER 1393 CELANESE ROAD ROCK HILL, SC 29732 | | A/P VENDOR | | | | \$20.00 |

Sheet no. 64 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$3,453.66 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY STEPHANIE HALLOCK, DIRECTOR 811 SW SIXTH AVENUE PORTLAND, OR 97204-1390 | | ENVIRONMENTAL LITIGATION PORTLAND INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010006867 | | | | | | |
| PACIFIC BELL PAYMENT CENTER SACRAMENTO, CA 95887-0001 | | A/P VENDOR | | | | \$3.18 |
| ACCOUNT NO. 0010023520 | | | | | | |
| PALMETTO HOTEL ASSOCIATES, LLC. WINGATE INN CHARLESTON 5219 N. ARCO LANE NORTH CHARLESTON, SC 29418 | | A/P VENDOR | | | | \$100.13 |
| ACCOUNT NO. 0010017200 | | | | | | |
| PARKS AUTO PARTS WAREHOUSE 5429 RIVES AVENUE NORTH CHARLESTON, SC 29406 | | A/P VENDOR | | | | \$16.11 |
| ACCOUNT NO. 0010013284 | | | | | | |
| PELHAM FAMILY PRACTICE, LLC 25 CREEKVIEW CT GREENVILLE, SC 29615 | | A/P VENDOR | | | | \$210.00 |

Sheet no. 65 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|----------|
| Subtotal (Total of this page) | \$329.42 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION KATHLEEN MCGINTY, SECRETARY RACHEL CARLSON STATE OFFICE BUILDING 400 MARKET STREET HARRISBURG, PA 17015 | | ENVIRONMENTAL LITIGATION PITTSBURGH INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION KATHLEEN MCGINTY, SECRETARY RACHEL CARLSON STATE OFFICE BUILDING 400 MARKET STREET HARRISBURG, PA 17015 | | ENVIRONMENTAL LITIGATION PHILADELPHIA INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010007324 | | | | | | |
| PHOENIX METAL PRODUCTS INC 3000 INDUSTRIAL AVE. FORT PIERCE, FL 34946-8609 | | A/P VENDOR | | | | \$3,546.00 |
| ACCOUNT NO. 0010007359 | | | | | | |
| PIEDMONT HAWTHORNE PO BOX 752048 CHARLOTTE, NC 28275-2048 | | A/P VENDOR | | | | \$4,196.36 |
| ACCOUNT NO. 0010018314 | | | | | | |
| PIEDMONT HAWTHORNE AVIATION 6101 BURTON STATION ROAD NORFOLK, VA 23502 | | A/P VENDOR | | | | \$186.62 |

Sheet no. 66 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$7,928.98 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010007371 PIEDMONT TRIAD AIRPORT AUTH 6415 BRYAN BLVD GREENSBORO, NC 27409-9426 | | A/P VENDOR Deleted | | | | \$0.00 |
| ACCOUNT NO. PIEDMONT TRIAD AIRPORT AUTHORITY TED JOHNSON P.O. BOX 35445 GREENSBORO, NC 27425 | | ENVIRONMENTAL LITIGATION PIEDMONT TRIAD INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010011289 POLAND SPRING WATER PROCESSING CENTER 2767 E. IMPERIAL HWY BREA, CA 92821 | | A/P VENDOR | | | | \$3,275.34 |
| ACCOUNT NO. 0010010349 PORT AUTH OF NEW YORK & NEW JERSEY REP CODE 000174=0100 ONLY P.O. BOX 95000-1517 PHILADELPHIA, PA 19195-1517 | | A/P VENDOR | X | X | X | \$6,931.76 |
| ACCOUNT NO. PORT AUTHORITY OF NEW YORK AND NEW JERSEY WILLIAM R. DECOTA 225 PARK AVENUE SOUTH, 9TH FLOOR NEW YORK, NY 10003 | | ENVIRONMENTAL LITIGATION JFK INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 67 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$10,207.10 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| PORT AUTHORITY OF NEW YORK AND NEW JERSEY WILLIAM R. DECOTA 225 PARK AVENUE SOUTH, 9TH FLOOR NEW YORK, NY 10003 | | ENVIRONMENTAL LITIGATION NEWARK LIBERTY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010010763 | | | | | | |
| PORT AUTHORITY OF NY & NJ REVENUE ACCOUNTING PFC FUNDS - LAGUARDIA PHILADELPHIA, PA 19195-1517 | | A/P VENDOR | | | | \$27,153.97 |
| ACCOUNT NO. 0010012207 | | | | | | |
| PORT COLUMBUS INT'L AIRPORT 4600 INTERNATIONAL GATEWAY COLUMBUS, OH 43219 | | A/P VENDOR | | | | \$475.00 |
| ACCOUNT NO. 0010011601 | | | | | | |
| PORT COLUMBUS PARKING L-2071 COLUMBUS, OH 43260-2071 | | A/P VENDOR | | | | \$1,880.88 |
| ACCOUNT NO. 0010022904 | | | | | | |
| PORT OF OAKLAND OAKLAND INT'L AIRPORT AIRPORT PROPERTIES DEPT OAKLAND, CA 94621 | | A/P VENDOR | | | | \$50,793.29 |

Sheet no. 68 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$80,303.14 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|----------|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | DISPUTED | | |
| ACCOUNT NO. | | | | | | |
| PORT OF PORTLAND STEVE SCHREIBER 7000 NE AIRPORT WAY PORTLAND, OR 97218 | | ENVIRONMENTAL LITIGATION PORTLAND INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| PORT OF SEATTLE MARK REIS 17801 PACIFIC HWY SOUTH RM. 6012M SEATTLE, WA 98158 | | ENVIRONMENTAL LITIGATION SEATTLE-TACOMA INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010007537 | | | | | | |
| PORT OF SEATTLE 2711 ALASKAN WAY SEATTLE, WA 98121-1107 | | A/P VENDOR | X | X | X | \$182.00 |
| ACCOUNT NO. 0010021853 | | | | | | |
| PORTER WRIGHT MORRIS & ARTHUR, LLP 250 E. FIFTH STREET CINCINNATI, OH 45202-5117 | | A/P VENDOR | | | | \$839.90 |
| ACCOUNT NO. ONETIME | | | | | | |
| POSTER COMPLIANCE CENTER 3687 MT DIALO BLVD, STE B100 LAFAYETTE, CA 94549-3744 | | A/P VENDOR ONE TIME VENDOR | | | | \$36.29 |

| | |
|--|------------|
| Subtotal (Total of this page) | \$1,058.19 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. 0010023150 PREMIUM SERVICES MANAGEMENT, LLC 3465 NORTH DESERT DRIVE; SUITE 222 ATLANTA, GA 30344 | | A/P VENDOR | | | | \$36,390.05 |
| ACCOUNT NO. 0010018323 PRIMEFLIGHT AVIATION SERVICES REP0100=000288 P.O. BOX 3041 CINCINNATI, OH 45264-3041 | | A/P VENDOR | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010023968 PRINT O TAPE, INC. 755 TOWER ROAD MUNDELEIN, IL 60060 | | A/P VENDOR | | | | \$9,879.40 |
| ACCOUNT NO. ONETIME QUALITY HARDWARE & SPECIALTY COIN PO BOX 60025 JACKSONVILLE, FL 32236-0025 | | A/P VENDOR ONE TIME VENDOR | | | | \$336.40 |
| ACCOUNT NO. 0010012923 QUARTERMASTER 17600 FABRICA WAY CERRITOS, CA 90703 | | A/P VENDOR | | | | \$1,602.89 |
| ACCOUNT NO. 0010013311 QUEST DIAGNOSTICS 7124 COLLECTION CENTER DR CHICAGO, IL 60693 | | A/P VENDOR | | | | \$0.00 |

Sheet no. 70 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$48,208.74 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010001998 QWEST P.O. BOX 12480 SEATTLE, WA 98111-4480 | | A/P VENDOR | | | | \$43.14 |
| ACCOUNT NO. 0010017743 QWEST PO BOX 29060 PHOENIX, AZ 85038-9060 | | A/P VENDOR | | | | \$687.52 |
| ACCOUNT NO. 0010008031 QWEST COMMUNICATIONS INTL REP 0100=000224 PO BOX 856023 LOUISVILLE, KY 40285-6023 | | A/P VENDOR | | | | \$290.38 |
| ACCOUNT NO. RALEIGH-DURHAM AIRPORT AUTHORITY JOHN C. BRANTLEY 1000 TRADE DRIVE P.O. BOX 80001 RDU AIRPORT, NC 27623 | | ENVIRONMENTAL LITIGATION RALEIGH-DURHAM INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010008108 RALEIGH-DURHAM AIRPORT AUTHORITY P.O. BOX 30367 CHARLOTTE, NC 28230-0367 | | A/P VENDOR Deleted | | | | \$0.00 |

Sheet no. 71 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,021.04

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. 0010024276 REPUBLIC SERVICES OF VIRGINIA, LLC DBA AAA RECYCLING AND TRASH REMOVAL 4619 WEST OX ROAD FAIRFAX, VA 22030 | | A/P VENDOR | | | | \$291.41 |
| ACCOUNT NO. RICHLAND-LEXINGTON AIRPORT DISTRICT MIKE FLACK P.O. BOX 280037 COLUMBIA, SC 29228-0037 | | ENVIRONMENTAL LITIGATION COLUMBIA METROPOLITAN AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010008586 RIVEREDGE ONE ASSOCIATES,LTD C/O BARRY REAL ESTATES COMPANIES 2018 POWERS FERRY ROAD, SUITE 650 ATLANTA, GA 30339 | | A/P VENDOR | | | | \$1,701.70 |
| ACCOUNT NO. ONETIME RNR CO 4320 WAGON WHEEL LN LANSING, MI 48917 | | A/P VENDOR ONE TIME VENDOR | | | | \$132.00 |
| ACCOUNT NO. 0010016843 RONALD L. RITTER, PH.D. & ASSOCIATES, INC. 1635 N.E. LOOP 410, SUITE 110 SAN ANTONIO, TX 78209-1614 | | A/P VENDOR | | | | \$139.50 |

Sheet no. 72 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$2,264.61 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|----------|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | DISPUTED | | |
| ACCOUNT NO. ONETIME ROTO ROOTER SERVICES COMPANY 5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | A/P VENDOR ONE TIME VENDOR | | | | \$375.00 |
| ACCOUNT NO. ONETIME RX 3RD PARTY SOLUTIONS PO BOX 1000 DEPT 492 MEMPHIS, TN 38148-0492 | | A/P VENDOR ONE TIME VENDOR | | | | \$120.01 |
| ACCOUNT NO. 0010008912 SAFETY-KLEEN SYSTEMS INC 5400 LEGACY DRIVE PLANO, TX 75024 | | A/P VENDOR | | | | \$379.34 |
| ACCOUNT NO. SALT LAKE CITY DEPARTMENT OF AIRPORTS TIM CAMPBELL AMF BOX 22084 SALT LAKE CITY, UT 84122 | | ENVIRONMENTAL LITIGATION SALT LAKE CITY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. SARASOTA MANATEE AIRPORT AUTHORITY FREDERICK J. PICOLO SARASOTA-BRADENTON INTERNATIONAL AIRPORT 6000 AIRPORT CIRCLE SARASOTA, FL 34243-2105 | | ENVIRONMENTAL LITIGATION SARASOTA-BRANDENTON INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 73 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|----------|
| Subtotal (Total of this page) | \$874.35 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|----------|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | DISPUTED | DISPUTED | |
| ACCOUNT NO. 0010009043 SAVANNAH AIRPORT COMMISSION REP231=429REP115=1006REP100=241 400 AIRWAYS AVE SAVANNAH, GA 31408-8000 | | A/P VENDOR | | | | \$9,318.65 |
| ACCOUNT NO. SAVANNAH AIRPORT COMMISSION PATRICK GRAHAM P.O. BOX 2723 SAVANNAH, GA 31402-2723 | | ENVIRONMENTAL LITIGATION SAVANNAH/HILTON HEAD INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010009273 SELIG INDUSTRIES DIV OF NATIONAL SERVICE INDUSTRIES 840-60 SELIG DR SW ATLANTA, GA 30336-2240 | | A/P VENDOR | | | | \$378.49 |
| ACCOUNT NO. 0010025322 SEMAFOR TECHNOLOGIES LLC 3300 HOLCOMB BRIDGE SUITE 212 NORCROSS, GA 30092 | | A/P VENDOR | | | | \$11,768.86 |
| ACCOUNT NO. 0010023045 SERVISAIR USA, INC. REP CODE 0100= 000137 0115=001005 111 GREAT NECK ROAD, SUITE 600 GREAT NECK, NY 11022-0355 | | A/P VENDOR | | | | \$0.00 |

Sheet no. 74 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$21,466.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010013020 SGI SECURITY SYSTEMS, INC. 205 S. CLEVELAND CHURCH RD. MCDONOUGH, GA 30253 | | A/P VENDOR | | | | \$59.00 |
| ACCOUNT NO. 0010013679 SHEAKLEY UNISERVICE, INC. 1386 SOLUTIONS CENTER CHICAGO, IL 60677-1003 | | A/P VENDOR | | | | \$2,070.00 |
| ACCOUNT NO. 0010009812 SNET P.O. BOX 5076 SAGINAW, MI 48605-5076 | | A/P VENDOR | | | | \$458.19 |
| ACCOUNT NO. SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL C. EARL HUNTER, COMMISSIONER 2600 BULL STREET COLUMBIA, SC 29201 | | ENVIRONMENTAL LITIGATION MYRTLE BEACH INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL C. EARL HUNTER, COMMISSIONER 2600 BULL STREET COLUMBIA, SC 29201 | | ENVIRONMENTAL LITIGATION GREENVILLE-SPARTANBURG INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 75 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$2,587.19 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL C. EARL HUNTER, COMMISSIONER 2600 BULL STREET COLUMBIA, SC 29201 | | ENVIRONMENTAL LITIGATION CHARLESTON INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL C. EARL HUNTER, COMMISSIONER 2600 BULL STREET COLUMBIA, SC 29201 | | ENVIRONMENTAL LITIGATION COLUMBIA METROPOLITAN AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010013166 | | | | | | |
| SOUTHWEST URGICARE-BROOK PARK 14401 SNOW RAOD BROOK PARK, OH 44142 | | A/P VENDOR | | | | \$740.00 |
| ACCOUNT NO. ONETIME | | | | | | |
| SPARKLETTS DRINKING WATER P O BOX 515326 LOS ANGELES, CA 90051-6626 | | A/P VENDOR ONE TIME VENDOR | | | | \$2,329.32 |
| ACCOUNT NO. 0010012737 | | | | | | |
| SPRAGUE ENERGY CORP. TWO INTERNATIONAL DRIVE PORTSMOUTH, NH 03801 | | A/P VENDOR | | | | \$0.00 |

Sheet no. 76 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$3,069.32 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010016319 ST. DAVID'S O.H.S. 918 E 32ND ST AUSTIN, TX 78705 | | A/P VENDOR | | | | \$571.00 |
| ACCOUNT NO. 0010022298 STAPLES, INC. 500 STAPLES DRIVE FRAMINGHAM, MA 01701 | | A/P VENDOR | | | | \$6,387.14 |
| ACCOUNT NO. 0010001169 STATE OF CONNECTICUT DEPT OF TRANSPORTATION BUREAU OF AVIATION AND PORTS NEWINGTON, CT 06131 | | A/P VENDOR | X | X | X | \$19,409.80 |
| ACCOUNT NO. STATE OF CONNECTICUT, DEPT. OF TRANSPORTATION MARK DALEY 2800 BERLIN TURNPIKE P.O. BOX 317546 NEWINGTON, CT 06131-7546 | | ENVIRONMENTAL LITIGATION BRADLEY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. STATE TREASURERS OFFICE UNCLAIMED PROPERTY SECTION P O BOX 3328 CHARLESTON, WV 25301 | | ESCHEAT ESCHEAT | x | x | x | UNKNOWN |

Sheet no. 77 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$26,367.94 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|----------|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | DISPUTED | | |
| ACCOUNT NO. | | | | | | |
| STATE TREASURER'S OFFICE UNCLAIMED PROPERTY SECTION P O BOX 2114 MADISON, WI 53701-2114 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| STATE TREASURER'S OFFICE UNCLAIMED PROPERTY SECTION PO BOX 11778 COLUMBIA, SC 29211 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| STATE TREASURY UNCLAIMED PROPERTY SECTION P O BOX 1837 HARRISBURG, PA 17105-1837 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. 0010025491 | | | | | | |
| STAYBRIDGE SUITES HERNDON 13700 COPPERMINE RD HERNDON, VA 20171 | A/P VENDOR | | | | | \$6,341.62 |
| ACCOUNT NO. 0010025057 | | | | | | |
| SUNBRIDGE CAPITAL 6300 NALL AVE MISSION, KS 66202 | A/P VENDOR | | | | | \$1,422.66 |

Sheet no. 78 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$7,764.28 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. 0010006997 SUNPARK INC 7601 AIRPORT BLVD HOUSTON, TX 77061-4004 | | A/P VENDOR | | | | \$1,109.39 |
| ACCOUNT NO. 0010025270 SUNTRUST PLAZA 303 PEACHTREE STE 4600 ATLANTA, GA 30308 | | Deleted | | | | \$0.00 |
| ACCOUNT NO. ONETIME SUNWORLD INTERNATIONAL AIRLINES PHILADELPHIA AIRPORT PHILADELPHIA, PA 19153 | | A/P VENDOR ONE TIME VENDOR | | | | \$136.50 |
| ACCOUNT NO. 0010007267 SWISSPORT FUELING , INC 45025 AVIATION DRIVE DULLES INTERNATIONAL, VA 20166 | | A/P VENDOR | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010007266 SWISSPORT USA, INC. 45025 AVIATION DRIVE DULLES, VA 20166 | | A/P VENDOR | X | X | X | UNKNOWN |
| ACCOUNT NO. TED STEVENS INTERNATIONAL AIRPORT MORTON V. PLUMB, JR. P.O. BOX 196960 ANCHORAGE, AK 99519-6960 | | ENVIRONMENTAL LITIGATION TED STEVENS ANCHORAGE INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 79 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,245.89

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|--|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. 0010000521 TERMINIX 280 BUSINESS PARK CIRCLE SAINT AUGUSTINE, FL 32095-8836 | A/P VENDOR | | | | | \$85.60 |
| ACCOUNT NO. TEXAS COMMISSION ON ENVIRONMENTAL QUALITY KATHLEEN HARTNETT WHITE, COMMISSIONER P.O. BOX 13087 AUSTIN, TX 78711-3087 | ENVIRONMENTAL LITIGATION WILLIAM P. HOBBY AIRPORT | | X | X | X | UNKNOWN |
| ACCOUNT NO. TEXAS COMMISSION ON ENVIRONMENTAL QUALITY KATHLEEN HARTNETT WHITE, COMMISSIONER P.O. BOX 13087 AUSTIN, TX 78711-3087 | ENVIRONMENTAL LITIGATION AUSTIN-BERGSTROM INTERNATIONAL AIRPORT | | X | X | X | UNKNOWN |
| ACCOUNT NO. TEXAS COMMISSION ON ENVIRONMENTAL QUALITY KATHLEEN HARTNETT WHITE, COMMISSIONER P.O. BOX 13087 AUSTIN, TX 78711-3087 | ENVIRONMENTAL LITIGATION GEORGE BUSH INTERCONTINENTAL AIRPORT | | X | X | X | UNKNOWN |
| ACCOUNT NO. TEXAS COMMISSION ON ENVIRONMENTAL QUALITY KATHLEEN HARTNETT WHITE, COMMISSIONER P.O. BOX 13087 AUSTIN, TX 78711-3087 | ENVIRONMENTAL LITIGATION DALLAS/FT. WORTH INTERNATIONAL AIRPORT | | X | X | X | UNKNOWN |

Sheet no. 80 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|---------|
| Subtotal (Total of this page) | \$85.60 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. | | | | | | |
| TEXAS COMMISSION ON ENVIRONMENTAL QUALITY KATHLEEN HARTNETT WHITE, COMMISSIONER P.O. BOX 13087 AUSTIN, TX 78711-3087 | | ENVIRONMENTAL LITIGATION SAN ANTONIO INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| THE CITY OF CHICAGO MR. JOHN ROBERSON DEPARTMENT OF AVIATION - O'HARE INTERNATIONAL TERMINAL 2, MEZZANINE LEVEL, P.O. BOX 66142 CHICAGO, IL 60666 | | ENVIRONMENTAL LITIGATION O'HARE INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. | | | | | | |
| THE CITY OF OKLAHOMA CITY MR. LUTHER TRENT DEPARTMENT OF AIRPORTS 7100 TERMINAL DR., BOX 937 OKLAHOMA CITY, OK 73159-0937 | | ENVIRONMENTAL LITIGATION WILL ROGERS WORLD AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010007597 | | | | | | |
| THE EMPLOYMENT GUIDE PO BOX 7162 CHARLOTTE, NC 28241 | | A/P VENDOR | | | | \$2,288.00 |
| ACCOUNT NO. ONETIME | | | | | | |
| THE FLYER PO BOX 5059 TAMPA, FL 33675-5059 | | A/P VENDOR ONE TIME VENDOR | | | | \$505.00 |

Sheet no. 81 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$2,793.00 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|----------|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | DISPUTED | | |
| ACCOUNT NO. 0010010050 THE STANDARD REGISTER COMPANY 1025 RACO COURT LAWRENCEVILLE, GA 30045 | | A/P VENDOR | X | X | X | \$1,314.71 |
| ACCOUNT NO. ONETIME THE STANDARD REGISTER COMPANY PO BOX 840655 DALLAS, TX 75284-0655 | | A/P VENDOR ONE TIME VENDOR | | | | \$46.09 |
| ACCOUNT NO. THE WAYNE COUNTY AIRPORT AUTHORITY MR. LESTER ROBINSON L.C. SMITH TERMINAL MEZZANINE LEVEL DETROIT, MI 48242 | | ENVIRONMENTAL LITIGATION DETROIT METRO AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. TOBY F. POLINGER V. DELTA AIR LINES, INC., THE BOEING COMPANY, AND DOES 1-20 MARK T QUIGLEY GREEN, BROILLET & WHEELER, LLP 100 WILSHIRE BLVD., SUITE 2100 P. O. BOX 2131 SANTA MONICA, CA 90407-2131 | | LITIGATION BC334375 U91-25 STATE COURT LOS ANGELES | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010001154 TREASURER, CITY OF CLEVELAND REP CODE 000207=0100 ONLY 5300 RIVERSIDE DRIVE CLEVELAND, OH 44181-0009 | | A/P VENDOR | | | | \$3,558.72 |

Sheet no. 82 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$4,919.52 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|--|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| TREASURY DEPT UNCLAIMED PROPERTY SECTION ANDREW JACKSON BLDG 10TH FL NASHVILLE, TN 37242-0242 | ESCHEAT ESCHEAT | | x | x | x | UNKNOWN |
| ACCOUNT NO. 0010013798 | | | | | | |
| TRI-STATE MEDICAL GROUP 1525 BEAVER ROAD BADEN, PA 15005 | A/P VENDOR | | | | | \$2,010.00 |
| ACCOUNT NO. | | | | | | |
| TUCSON AIRPORT AUTHORITY MS BONNIE ALLIN 7005 SOUTH PLUMER AVENUE TUCSON, AZ 85706 | ENVIRONMENTAL LITIGATION TUCSON INTERNATIONAL AIRPORT | | x | x | x | UNKNOWN |
| ACCOUNT NO. 0010001339 | | | | | | |
| TUCSON AIRPORT AUTHORITY 7005 S PLUMER AVE TUCSON, AZ 85706-6926 | A/P VENDOR | | | | | \$1,837.98 |
| ACCOUNT NO. 0010010831 | | | | | | |
| TUG TECHNOLOGIES CORPORATION 815 ALLGOOD STREET MARIETTA, GA 30062 | A/P VENDOR Deleted | | | | | \$0.00 |
| ACCOUNT NO. 0010024947 | | | | | | |
| TWO-WAY COMMUNICATIONS, INC. 4674 SOUTH VALLEY VIEW LAS VEGAS, NV 89103 | A/P VENDOR | | | | | \$1,125.52 |

Sheet no. 83 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$4,973.50

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|----------|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | DISPUTED | | |
| ACCOUNT NO. 0010011929 UNIVERSITY SERVICES ARSENAL BUSINESS CENTER #4 10551 DECATUR ROAD PHILADELPHIA, PA 19154 | | A/P VENDOR | | | | \$1,200.00 |
| ACCOUNT NO. 0010022735 USA PARKING ASSOCIATE III 400 TERMINAL DRIVE, BOX #50 FORT LAUDERDALE, FL 33315 | | A/P VENDOR | | | | \$50.00 |
| ACCOUNT NO. UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY DIANNE R. NELSON, EXECUTIVE DIRECTOR 168 NORTH 1950 WEST P.O. BOX 144810 SALT LAKE CITY, UT 84114-4810 | | ENVIRONMENTAL LITIGATION SALT LAKE CITY INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010023674 VCG, INC. 1805 OLD ALABAMA ROAD, SUITE 250 ROSWELL, GA 30076 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. 0010016369 VERIFICATIONS INCORPORATED PO BOX 1150 MINNEAPOLIS, MN 55480-1150 | | A/P VENDOR | | | | \$40,790.65 |

Sheet no. 84 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|-------------|
| Subtotal (Total of this page) | \$42,040.65 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|----------|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | DISPUTED | | |
| ACCOUNT NO. 0010012128 VERIZON PO BOX 4833 TRENTON, NJ 08650-4833 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. 0010003079 VERIZON PO BOX 8585 PHILADELPHIA, PA 19173-0001 | | A/P VENDOR | | | | \$41.58 |
| ACCOUNT NO. 0010009477 VERIZON PO BOX 920041 DALLAS, TX 75392 | | A/P VENDOR | | | | \$0.00 |
| ACCOUNT NO. VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY ROBERT G. BURNLEY, DIRECTOR 629 EAST MAIN STREET P.O. BOX 10009 RICHMOND, VA 23240-0009 | | ENVIRONMENTAL LITIGATION WASHINGTON DULLES INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY ROBERT G. BURNLEY, DIRECTOR 629 EAST MAIN STREET P.O. BOX 10009 RICHMOND, VA 23240-0009 | | ENVIRONMENTAL LITIGATION NORFOLK INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |

Sheet no. 85 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$41.58

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|---|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | DISPUTED | | | |
| ACCOUNT NO. | | | | | | |
| VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY ROBERT G. BURNLEY, DIRECTOR 629 EAST MAIN STREET P.O. BOX 10009 RICHMOND, VA 23240-0009 | | ENVIRONMENTAL LITIGATION RICHMOND INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010003208 | | | | | | |
| W W GRAINGER INC DEPT 632-845095215 PALATINE, IL 60038-0001 | | A/P VENDOR | | | | \$12.98 |
| ACCOUNT NO. | | | | | | |
| WASHINGTON DEPARTMENT OF ECOLOGY P.O. BOX 47600 OLYMPIA, WA 98504-7600 | | ENVIRONMENTAL LITIGATION SEATTLE-TACOMA INTERNATIONAL AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010013069 | | | | | | |
| WASHINGTON EMPLOYMENT GUIDE PO BOX 1649 LORTON, VA 22199-1649 | | A/P VENDOR | | | | \$2,569.60 |
| ACCOUNT NO. 0010002517 | | | | | | |
| WASTE MANAGEMENT OF ALAMEDA COUNTY, INC. 172 98TH AVE OAKLAND, CA 94603-1004 | | A/P VENDOR | | | | \$3,530.68 |

Sheet no. 86 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|------------|
| Subtotal (Total of this page) | \$6,113.26 |
| Total (Use only on the last page of the completed Schedule F) | |

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | | AMOUNT OF CLAIM |
|--|------------------------------------|---|--------------|---|----------|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | | |
| | | | | | DISPUTED | |
| ACCOUNT NO. 0010002575 WAYNE COUNTY AIRPORT AUTHORITY L.C. SMITH TERMINAL - MEZZANINE DETROIT, MI 48242 | | A/P VENDOR | | | | \$5,044.45 |
| ACCOUNT NO. WESTCHESTER COUNTY AIRPORT DIRECTOR 240 AIRPORT ROAD SUITE 202 WHITE PLAINS, NY 10604 | | ENVIRONMENTAL LITIGATION WESTCHESTER COUNTY AIRPORT | X | X | X | UNKNOWN |
| ACCOUNT NO. 0010016884 WILLIAMS TIRE DISTRIBUTORS 3995 DORCHESTER ROAD CHARLESTON, SC 29405 | | A/P VENDOR | | | | \$236.12 |
| ACCOUNT NO. 0010018215 WINGATE INN 6007 LANDMARK CENTER BLVD. GREENSBORO, NC 27407 | | A/P VENDOR | | | | \$56.50 |
| ACCOUNT NO. 0010022486 WORKWELL PHYSICIANS, PC P.O. BOX 360272 PITTSBURGH, PA 15251 | | A/P VENDOR | | | | \$660.00 |
| ACCOUNT NO. 0010011915 XEROX CORPORATION PO BOX 827598 PHILADELPHIA, PA | | A/P VENDOR | | | | \$374.73 |

Sheet no. 87 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,371.80

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | | CONTINGENT | | AMOUNT OF CLAIM |
|---|------------------------------------|---|--------------|--|-----------------|
| | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | UNLIQUIDATED | | |
| | | | DISPUTED | | |
| ACCOUNT NO. 0010025254 YOUNG CLEMENT RIVERS 28 BROAD STREET CHARLESTON, SC 29402 | A/P VENDOR | | | | \$3,620.35 |

Sheet no. 88 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

| | |
|--|----------------|
| Subtotal (Total of this page) | \$3,620.35 |
| Total (Use only on the last page of the completed Schedule F) | \$3,940,865.73 |

(Report total also on Summary of Schedules)