

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 DELTA CONNECTION ACADEMY, INC.

Debtor

Case No. 05-17926

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	55		\$515,726.72	
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		55			
			Total Assets	\$0.00	
				Total Liabilities	\$515,726.72

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		DISPUTED			
ACCOUNT NO. 12 A.B.C. CAB CORP. 1353 PENNSYLVANIA AVE. ST. LOUIS, MO 63133-1052		A/P VENDOR				\$0.00
ACCOUNT NO. 999 A.O.K. TIRE MART 1215 S. FRENCH AVENUE PO BOX 1986 SANFORD, FL 32772-1986		A/P VENDOR				\$1,196.39
ACCOUNT NO. 999002925 AARON RENTS, INC. 1002 N SEMORAN BLVD ORLANDO, FL 32807		Amended A/P VENDOR				\$202.80

Sheet no. 1 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$1,399.19
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4530 ABC DISPOSAL SEVICE INC. 1245 SHAWMUT AVE. NEW BEDFORD, MA 2745						\$0.00
Deleted						
ACCOUNT NO. 4819 ABDEL ELEWE 8034 W. CRAWFORD MILWAUKEE, WI 53220		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4589 ACADEMIC SUPERSTORE 223 WEST ANDERSON LN SUITE A110 AUSTIN, TX 78752						\$66.45
ACCOUNT NO. 4124 ACCURATE AIRPORT SERVICE 2405 S. COUNTRY CLUB TOLEDO, OH 43614		A/P VENDOR				\$0.00
ACCOUNT NO. 4648 ACTION EXPRESS P.O. BOX 500323 MARATHON, FL 33050-0323		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4585 ACTION GRAPGICS 912 COLFAX AVENUE WINTER PARK, FL 32789						\$1,262.38

Sheet no. 2 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$1,328.83
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-591 ADP, INC. P.O.BOX 9001006 LOUISVILLE, KY 40290-1006						\$1,932.68
ACCOUNT NO. 4867 ADVANCED COMPUTER SUPPORT INC 805 VIRGINIA DR ORLANDO, FL 32803-2586		A/P VENDOR				\$0.00
ACCOUNT NO. 27-1616 AERO PHOENIX 2120 E. ROSE GARDEN LANE UNIT D-1 PHOENIX, AZ 85024						\$6,334.54
ACCOUNT NO. 2843 AEROMECH 3454 AIRFIELD DR. W. STE. # 1 LAKELAND, FL 33811-1240		A/P VENDOR				\$706.41
ACCOUNT NO. 4470 AEROPARTS AVIATION SUPPLY 8233 MARGARITA DRIVE ORLANDO, FL 32817		A/P VENDOR				\$6,496.99
ACCOUNT NO. 27-903 AEROTECH OF LOUISVILLE, INC. 2209 WATTERSON TRAIL LOUISVILLE, KY 40299-2531						\$4,267.65

Sheet no. 3 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$19,738.27

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 76 AIR CARGO/KEY PROPERTY DEVELOP 1496 SOLUTIONS CENTER CHICAGO, IL 60677-1004						\$0.00
ACCOUNT NO. 27-657 AIR INC., SUITE 18-100 3800 CAMP CREEK PARKWAY ATLANTA, GA 30331-6228						\$762.62
ACCOUNT NO. 27-12 AIR ORLANDO 51 N.CRYSTAL LAKE DRIVE ORLANDO, FL 32803						\$25,631.91
ACCOUNT NO. 91 AIRCRAFT BRAKING SYSTEMS CORP P.O. BOX 73252 CLEVELAND,, OH 44193-0165		A/P VENDOR				\$1,483.58
ACCOUNT NO. 4347 AIRCRAFT PROPELLER SERVICE OF OHIO,INC PO BOX 577 VANDALIA, OH 45377		A/P VENDOR				\$12,187.83
ACCOUNT NO. 27-606 AIRCRAFT SPRUCE AND SPECIALTY PO BOX 4000 CORONA, CA 92878-4000						\$598.20

Sheet no. 4 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$40,664.14

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-1020 AIRCRAFT TOOL SUPPLY P.O. BOX 370 OSCODA, MI 48750						\$4,588.93
ACCOUNT NO. 104 AIRGROUP EXPRESS P.O. BOX 3627 BELLEVUE, WA 98009		A/P VENDOR				\$0.00
ACCOUNT NO. 22 AIRPARTS COMPANY, INC. P.O. BOX 9268 FT. LAUDERDALE, FL 33310-9268		A/P VENDOR				\$5,026.95
ACCOUNT NO. 4514 AIRPORT BAG DELIVERY P.O. BOX 81261 CLEVELAND, OH 44181		A/P VENDOR				\$0.00
ACCOUNT NO. 4690 AIRPORT GROUND TRANSPORTATION P.O. BOX 16721 ASHEVILLE, NC 28816		A/P VENDOR				\$0.00
ACCOUNT NO. 1412 ALEXANDER PATTERSON 1676 SOLUTIONS CENTER CHICAGO, IL 60677-1006		A/P VENDOR				\$0.00

Sheet no. 5 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$9,615.88
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4915 ALL-BILT UNIFORM CORP 38-09 43RD AVE. LONG ISLAND CITY, NY 11101		A/P VENDOR				\$0.00
ACCOUNT NO. 1031 AME JOURNAL 6361 PRESIDENTIAL CT. STE 110 FORT MEYERS, FL 33919-3584		A/P VENDOR				\$350.00
ACCOUNT NO. 27-3611 AMERICAN AERO SERVICES 333 SOUTH STREET NEW SMYRNA BEACH, FL 32168						\$18,093.70
ACCOUNT NO. 150 AMERICAN AUTO BODY 2301 DONALDSON AVE COVINGTON, KY 41014		A/P VENDOR				\$0.00
ACCOUNT NO. 999000008 AMERICAN HEART ASSOC. ATTN: BOB SIEBERT 131 E. NEW YORK AVENUE DELAND, FL 32724		A/P VENDOR				\$100.00

Sheet no. 6 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$18,543.70
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4671 AMERICAN INT'L TRAVEL SERVICES 528-C COLUMBIA AVE ATTN: MARK S. MOORE LEXINGTON, SC 29072-2645		A/P VENDOR				\$0.00
ACCOUNT NO. 4320 AMERICAN RESIDENTIAL SERVICES 830 S. RONALD REGAN LONGWOOD, FL 32750		A/P VENDOR				\$609.00
ACCOUNT NO. 4567 ANDERSON TOOL AND DIE COMPANY 1743 ANDERSON BLVD HEBRON, KY 41048		A/P VENDOR				\$0.00
ACCOUNT NO. 817 API AEROSPACE PRODUCTS INT'L P.O. BOX 1000 DEPT 26 MEMPHIS, TN 38148-0026		A/P VENDOR				\$12,553.99
ACCOUNT NO. 27-4514 ARCHIE'S TRANSPORTATION 3561 MOSS POINTE PLACE LAKE MARY, FL 32746						\$350.00

Sheet no. 7 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$13,512.99
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 210 ASTRODYNE INTERNATIONAL 7265 S. REVERE PARKWAY STE. 902 CENTENNIAL, CO 80112		A/P VENDOR				\$0.00
ACCOUNT NO. 4440 AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA, NE 68103-2840		A/P VENDOR				\$211.40
ACCOUNT NO. 3846 AVFLIGHT SAGINAW CORPORATION 8370 GARFIELD RD MBS INT'L AIRPORT FREELAND, MI 48623		A/P VENDOR				\$0.00
ACCOUNT NO. 48 AVIALL PO BOX 671220 DALLAS, TX 75267-1220		A/P VENDOR				\$0.00
ACCOUNT NO. 999004852 AVIATION INTERNATIONAL CORP 5555 NW 36TH STREET MIAMI SPRINGS, FL 33166		A/P VENDOR				\$547.85
ACCOUNT NO. 803 AVIATION PLUS, INC. P.O. BOX 161344 MIAMI, FL 33116		A/P VENDOR				\$13,124.20

Sheet no. 8 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$13,883.45

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4254 AZMA FLT INC 30 LIONSPAW GRAND DAYTONA BEACH, FL 32124						\$1,350.00
ACCOUNT NO. 999003088 BAGS & ALL, INC. CASTLETON SQUARE MALL 6020 EAST 82ND ST. INDIANAPOLIS, IN 46250		A/P VENDOR				\$0.00
ACCOUNT NO. 264 BALDWIN COOKE COMPANY P.O. BOX 2305 BEDFORD, IL 60499		A/P VENDOR				\$0.00
ACCOUNT NO. 281 BARFIELD INSTRUMENT CORP. P.O. BOX 931565 ATLANTA, GA 31193-1565		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4560 BCIS US DEPARTMENT OF JUSTICE PO BOX 851488 MESQUITE, TX 75185						\$195.00
ACCOUNT NO. 27-4751 BELLSOUTH DEPARTMENT 0535 DENVER, CO 80256-0535						\$4,243.34

Sheet no. 9 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$5,788.34

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4516 BELLSOUTH PO BOX 70529 CHARLOTTE, NC 28272-0529						\$1,386.46
ACCOUNT NO. 4438 BELLSOUTH P.O. BOX 1262 CHARLOTTE, NC 28201-1262		A/P VENDOR				\$25.65
ACCOUNT NO. 4296 BELLSOUTH ADVERTISING & PUBLISHING CORP. P.O. BOX 105024 ATLANTA, GA 30348-5024		A/P VENDOR				\$4,123.11
ACCOUNT NO. 295 BELLSOUTH MOBILITY P.O. BOX 530013 ATLANTA, GA 30353-0013		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4492 BENCHMARK CALIBRATION LAB 750 WYLLY AVE SUITE 1 SANFORD, FL 32773						\$120.00
ACCOUNT NO. 4516 BEST BUY CO. INC. SDS12-0918 P.O. BOX 86 MINNEAPOLIS, MN 55486-0918		A/P VENDOR				\$0.00

Sheet no. 10 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$5,655.22

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4792 BETTINGER'S LUGGAGE SHOP 80 RIVINGTON ST. NEW YORK, NY 10002		A/P VENDOR				\$0.00
ACCOUNT NO. 306 BF GOODRICH AEROSPACE COMPONENT OVERHAUL P.O. BOX 841559 DALLAS, TX 75284-1559		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4500 BG CHIPMUNKS, INC. 505 EAST NEW YORK AVE SUITE 8 DELAND, FL 32724						\$6,857.84
ACCOUNT NO. 4578 BILL STEINBORN 8536 QUINN DRIVE FLORENCE, KY 41042		A/P VENDOR				\$0.00
ACCOUNT NO. 4424 BLACK AND WHITE TECHNOLOGIES JONI R. WILLHITE 565 FAWN RUN ALPHARETTA, GA 30005		A/P VENDOR				\$0.00

Subtotal (Total of this page)	\$6,857.84
Total (Use only on the last page of the completed Schedule F)	

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4602 BLACKWELL PUBLISHING P.O. BOX 570 AMES, IL 50010-0570						\$876.04
ACCOUNT NO. 27-1485 BRAGG AVIATION ELECTRONICS, INC CRAIG AIRPORT 855 ST JOHNS BLUFF ROAD JACKSONVILLE, FL 32225						\$960.31
ACCOUNT NO. 471 BROOKS, ANNE 41 S. COURTLAND BLVD DELTONA, FL 32738		A/P VENDOR				\$45.36
ACCOUNT NO. 365 BRYANT DISTRIBUTING CO WILDER INDUSTRIAL PARK P.O. BOX 511 NEWPORT, KY 41072		A/P VENDOR				\$0.00
ACCOUNT NO. 384 C & H TAXI P.O. BOX 166 CHARLESTON, WV 25321		A/P VENDOR				\$0.00

Sheet no. 12 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$1,881.71
----------------------------------	------------

Total
(Use only on the last page of the completed Schedule F)
(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4884 CALMATT LOGISTICS INC. P.O. BOX 611 POINTE CLAIRE, DORVAL, PQ H9R 4S7 CANADA		A/P VENDOR				\$0.00
ACCOUNT NO. 397 CANTEEN PO BOX 8416 GREENVILLE, SC 29604		A/P VENDOR				\$0.00
ACCOUNT NO. 27-401 CAPITAL OFFICE PRODUCTS P.O. BOX 1671 DAYTONA BCH, FL 32115						\$10,243.64
ACCOUNT NO. 999003844 CAROL BLAIR 2547 S. PALMETTO AVENUE SANFORD, FL 32773		A/P VENDOR				\$133.50
ACCOUNT NO. 27-76 CE AVIONICS, INC. 2789 FLIGHTLINE AVE SANFORD, FL 32773						\$5,187.75
ACCOUNT NO. 4498 CENTRAL EQUIPMENT 855 ANGLIANA AVE. LEXINGTON, KY 40508		A/P VENDOR				\$0.00

Sheet no. 13 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$15,564.89
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4425 CENTRAL FLORIDA RGNL HOSPITAL PO BOX 1828 SANFORD, FL 32772-1828						\$720.00
ACCOUNT NO. 27-4504 CENTURY TESTING SERVICE, INC. 2125 GILMORE STREET JACKSONVILLE, FL 32204						\$304.00
ACCOUNT NO. 4258 CERIDIAN EMPLOYER SERVICES P.O. BOX 10989 NEWARK, NJ 07193-0989		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4538 CHANDARANA,BHAVESH 107 KEYSTONE CREST COURT SANFORD, FL 32771						\$400.00
ACCOUNT NO. 4756 CHECKER CAB TRANSIT CORP. P O BOX 198004 NASHVILLE, TN 37219		A/P VENDOR				\$0.00
ACCOUNT NO. 4852 CHRIS MOYERS 738 MCCORMICK LANE MAINT DEPT CINCINNATI, OH 45245		A/P VENDOR				\$0.00

Sheet no. 14 of 55 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 DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4646 CHRISTIAN JORDAN LUGGAGE 435 ERIE ST. LANCASTER, NY 14086		A/P VENDOR				\$0.00
ACCOUNT NO. 475 CINCINNATI BENGALS, INC. ONE PAUL BROWN STADIUM CINCINNATI, OH 45202		A/P VENDOR				\$0.00
ACCOUNT NO. 494 CINCINNATI ZOO 3400 VINE ST. CINCINNATI, OH 45220		A/P VENDOR				\$0.00
ACCOUNT NO. 999004549 CINGULAR WIRELESS P.O. BOX 31488 TAMPA, FL 33631-3488		A/P VENDOR				\$0.00
ACCOUNT NO. 4839 CINGULAR WIRELESS-ATLYS PO BOX 6444 CAROL STREAM, IL 60197-6444		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4258 CIT TECHNOLOGY FIN SERV,INC 21146 NETWORK PLACE CHICAGO, IL 60673-1211						\$157.44

Sheet no. 15 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$157.44
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4680 CITY OF DAYTON DEPARTMENT OF FINANCE DIV OF REVENUE & TAXATION PO BOX 632094 CINCINNATI, OH 45263-2094						\$265.23
ACCOUNT NO. 27-4653 CITY OF NEW BEDFORD C/O TREASURERS OFFICE PO BOX G-829 NEW BEDFORD, MA 2740						\$25.00
ACCOUNT NO. 4540 CITY OF NEW BEDFORD P.O. BOX 8829 NEW BEDFORD, MA 02742-8829		A/P VENDOR				\$94.50
ACCOUNT NO. 1485 CITY OF PENSACOLA OFFICE OF AIRPORT DIRECTO 2430 AIRPORT BLVD STE 225 PENSACOLA, FL 32504		A/P VENDOR				\$0.00
ACCOUNT NO. 27-91 CITY OF SANFORD UTILITY DEPT. P. O. BOX 2847 SANFORD, FL 32772-2847						\$1,483.58

Sheet no. 16 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$1,868.31
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4469 CITY STICKERS 10905 LAKE THAMES DRIVE CINCINNATI, OH 45242		A/P VENDOR				\$0.00
ACCOUNT NO. 4465 CLOUD 9 TAXI P.O. BOX 45 ROCKFORD, TN 37853		A/P VENDOR				\$0.00
ACCOUNT NO. 4527 CLYDE BERRY 450 GREEN TURTLE COVE SATELLITE BEACH, FL 32937		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4709 COAX-NET INTERNET SERVICES PO BOX 664 MIAMISBURG, OH 45343-0664						\$355.11
ACCOUNT NO. 4546 COLLECTION SERVICES CENTER P.O. BOX 9125 DES MOINES, IA 50306-9125		A/P VENDOR				\$0.00
ACCOUNT NO. 4582 COMMONWEALTH OF MASSACHUSETTS MASSACHUSETTS DEPT OF REVENUE P.O. BOX 7025 BOSTON, MA 2204		A/P VENDOR				\$0.00

Sheet no. 17 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$355.11
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4875 CONSERVICE PO BOX 6370 NORTH LOGAN, UT 84341		A/P VENDOR				\$292.75
ACCOUNT NO. 4492 CORPORATE EXPRESS TRNASPORATIO P.O. BOX 16721 ASHEVILLE, NC 28816		A/P VENDOR				\$0.00
ACCOUNT NO. 101 CORT FURNITURE RENTAL 1920 STATE ROAD 436 WINTER PARK, FL 32792		A/P VENDOR				\$35.31
ACCOUNT NO. 4649 COUNTRY INN & SUITES 355 FOX RIVER DR. APPLETON, WI 54913		A/P VENDOR				\$0.00
ACCOUNT NO. 4621 CROWNE PLAZA 66 HALE AVE. WHITE PLAINS, NY 10601		A/P VENDOR				\$0.00
ACCOUNT NO. 27-104 CRYSTAL SPRINGS PO BOX 660579 DALLAS, TX 75266-0579						\$356.12

Sheet no. 18 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$684.18
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 572 CRYSTAL SPRINGS OF ALABAMA P.O. BOX 11786 BIRMINGHAM, AL 35202						\$0.00
ACCOUNT NO. 27-4670 D & J SMITH ENTERPRISES 2458 SHERBROOK ROAD WINTER PARK, FL 32792		Deleted				\$0.00
ACCOUNT NO. 591 DANA MOTOR COMPANY MERCEDES-BENZ 8727 MONTGOMERY RD. CINCINNATI, OH 45236						\$0.00
ACCOUNT NO. 412 DAVID CLARK CO., INC P.O. BOX 15054 360 FRANKLIN STREET WORCESTER, MA 01615-0054						\$2,538.23
ACCOUNT NO. 606 DAYTON DOOR SALES P.O. BOX 693 DAYTON, OH 45402						\$0.00
ACCOUNT NO. 27-4690 DAYTON POWER AND LIGHT COMPANY PO BOX 740598 CINCINNATI, OH 45274-0598						\$399.03

Sheet no. 19 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$2,937.26

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4639 DEX IMAGING, INC. PO BOX 850001 ORLANDO, FL 32885-0116						\$0.00
	Deleted					
ACCOUNT NO. 4773 DG SERVICE COMPANY 15 CRYSTAL SPRING ROAD MATTASPOISETT, MA 2739		A/P VENDOR				\$465.05
ACCOUNT NO. 27-4756 DK ULRICH 7100-39 FAIRWAY DRIVE PALM BEACH GARDENS, FL 32418						\$5,500.00
ACCOUNT NO. 657 DONALDSON COMPANY, INC. P.O. BOX 96869 CHICAGO, IL 60693		A/P VENDOR				\$0.00
ACCOUNT NO. 401 DONNA CARACCIOLO 6735 FOXFIELD DRIVE MASON, OH 45040		A/P VENDOR				\$0.00
ACCOUNT NO. 4500 DRC INC. 22328 WEEKS BLVD. P.O. BOX 476 LAND O LAKES, FL 34639		A/P VENDOR				\$0.00

Sheet no. 20 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$5,965.05
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 1058 DUNCAN AVIATION P.O. BOX 3066 OMAHA, NE 68103-0066		A/P VENDOR				\$0.00
ACCOUNT NO. 4691 EAST CENTRAL PARCEL 18600 FRANCONIA TRAIL SHAFER, MN 55074		A/P VENDOR				\$0.00
ACCOUNT NO. 4639 ECONOLOGDE OF SOUTH PORTLAND 80 JOHN ROBERTS RD SOUTH PORTLAND, ME 4106		A/P VENDOR				\$0.00
ACCOUNT NO. 4401 ELCO WATER DISTRIBUTING CO. 3101 SOUTH SAGINAW RD. MIDLAND, MI 48640		A/P VENDOR				\$0.00
ACCOUNT NO. 4660 ELECTRO ENTERPRISES INC P.O. BOX 11456 OKLAHOMA CITY, OK 73136		A/P VENDOR				\$0.00
ACCOUNT NO. 4656 EQUIS FINANCIAL GROUP FLEET BANK, N.A. RENT ESCROW ACCOUNT		A/P VENDOR				\$0.00

Sheet no. 21 of 55 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 DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4568 EVANSVILLE AREA SAFETY COUNCIL P.O. BOX 20123 EVANSVILLE, IN 47708						\$0.00
ACCOUNT NO. 3611 EVER SERVE CORP P.O. BOX NO. 08 GENESECO, NY 14454						\$0.00
ACCOUNT NO. 27-4649 EVERYTHING ENGRAVED INC. 3895 LAKE EMMA ROAD STE 109 LAKE MARY, FL 32746						\$104.49
ACCOUNT NO. 27-4423 FED EX FREIGHT EAST P.O. BOX 406708 ATLANTA, GA 30384-6708						\$595.16
ACCOUNT NO. 27-365 FEDERAL AVIATION ADMINISTRATIO 10201 GOOD LUCK ROAD SUITE 2222 GLEN DALE, MD 20769-9700						\$294.83
ACCOUNT NO. 27-4867 FINISHMASTER, INC. 9800 BEACH BOULEVARD JACKSONVILLE, FL 32216						\$13.39

Sheet no. 22 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,007.87

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4493 FIRETRONICS EXTINGUISHERS INC 1035 PINE HOLLOW POINT DR ALT. SPRINGS, FL 32714						\$75.65
ACCOUNT NO. 4077 FIRST IMPRESSION PRINTING INC. 530 S. RONALD REGAN BLVD SUITE 108 LONGWOOD, FL 32750		A/P VENDOR				\$943.75
ACCOUNT NO. 458 FLIGHTCOM CORP. 7340 S.W. DURHAM RD PORTLAND, OR 97224		A/P VENDOR				\$5,024.00
ACCOUNT NO. 1198 FLOATS & FUEL CELLS 4010 PILOT DRIVE SUITE 3 MEMPHIS, TN 38118		A/P VENDOR				\$310.20
ACCOUNT NO. 27-4578 FLORIDA AIRCRAFT PAINTING 4196 BEN DURANCE RD BARTOW, FL 33830						\$175.00
ACCOUNT NO. 27-4634 FLORIDA DOCUMENT SHREDDING LLC 7201 SANDSCOVE COURT SUITE 4 WINTER PARK, FL 32792						\$717.50

Sheet no. 23 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$7,246.10

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 153 FLORIDA POWER & LIGHT GENERAL MAIL FACILITY MIAMI, FL 33188-0001		A/P VENDOR				\$24,359.40
ACCOUNT NO. 27-150 FLORIDA POWER & LIGHT COMPANY GENERAL MAIL FACILITY MIAMI, FL 33188						\$0.00
ACCOUNT NO. 2451 FORD & HARRISON LLP P.O.BOX 101423 ATLANTA, GA 30392-1423		A/P VENDOR				\$98.00
ACCOUNT NO. 27-3846 FORNELL OIL CO. 642 CARSWELL AVE. HOLLY HILL, FL 32117						\$3,878.31
ACCOUNT NO. 415 FRASCA INTERNATIONAL, INC. C/O MAIN STREET BANK & TRUST LOCKBOX #1681 CHAMPAIGN, IL 61824-1681		A/P VENDOR				\$13,420.19

Subtotal (Total of this page)	\$41,755.90
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 525 FUEL TECH INC., ACCOUNTING DEPARTMENT SUITE 600 545 MADISON AVENUE NEW YORK, NY 10022		A/P VENDOR				\$2,871.71
ACCOUNT NO. 4538 FURON COMPANY P.O. BOX 91357 CHICAGO, IL 60693-1357		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4124 G&K SERVICES 3735 CORPOREX PARK DRIVE TAMPA, FL 33619-1162						\$1,981.40
ACCOUNT NO. 2759 G. NEIL COMPANIES P.O. BOX 451179 SUNRISE, FL 33345-1179		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4444 G.NEIL DIRECT MAIL, INC. P.O. BOX 451179 SUNRISE, FL 33345-1179						\$78.26

Sheet no. 25 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$4,931.37
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 655 GATEGOURMET MSC 410568 P.O. BOX 415000 NASHVILLE, TN 37241-5000		A/P VENDOR			\$0.00
ACCOUNT NO. 27-4587 GE CAPITAL 90133421446 P.O. BOX 740441 ATLANTA, GA 30374-0441					\$506.58
ACCOUNT NO. 828 GE CAPITAL P.O. BOX 277328 ATLANTA, GA 30384-7328		A/P VENDOR			\$0.00
ACCOUNT NO. 4586 GLOBEGROUND NORTH AMERICA LLC P.O. BOX 9647 UNIONDALE, NY 11555-9647		A/P VENDOR			\$0.00
ACCOUNT NO. 27-4792 GREAT AMERICA LEASING CORP 8742 INNOVATION WAY CHICAGO, IL 60682					\$15.39
ACCOUNT NO. 4350 GREATAMERICA LEASING CORP 8742 INNOVATION LEASING CHICAGO, IL 60682-0087		A/P VENDOR			\$1,539.93

Sheet no. 26 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$2,061.90

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4422 GRIFFIN AVIONICS, INC 630 BARNSTABLE ROAD HYANNIS, MA 2601		A/P VENDOR				\$189.00
ACCOUNT NO. 2738 GRONEK & LATHAM, LLP 390 NORTH ORANGE AVE. SUITE 600 ORLANDO, FL 32801		A/P VENDOR				\$17,806.41
ACCOUNT NO. 885 GULF COAST AVIATION 479 INDUSTRIAL BLVD NAPLES, FL 33942		A/P VENDOR				\$0.00
ACCOUNT NO. 1325 H. H. FRANCHISING SYSTEMS, INC 10700 MONTGOMERY ROAD SUITE 300 CINCINNATI, OH 45242		A/P VENDOR				\$125.67
ACCOUNT NO. 27-1439 H.H. FRANCHISING SYSTEMS 4338 GLENDALE-MILFORD ROAD CINCINNATI, OH 45242						\$9.98

Sheet no. 27 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$18,131.06
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-894 HACHETTE FILIPACCHI MAGAZINE MEDIA U.S., INC. ACCOUNTS PAYABLE PO BOX 1305 NEW YORK, NY 10101						\$4,742.08
ACCOUNT NO. 4627 HACK'S FOR SERVICE 222 S. GRAND LANSING, MI 48933		A/P VENDOR				\$0.00
ACCOUNT NO. 894 HAMILTON CO BUREAU OF SUPPORT		A/P VENDOR				\$0.00
ACCOUNT NO. 903 HAMPTON INN 1170 AIRPORT ENTRANCE RD. JACKSONVILLE, FL 32218		A/P VENDOR				\$0.00
ACCOUNT NO. 4860 HAZARDOUS MATERIALS PUBLISHING P.O. BOX 308 KUTZTOWN, PA 19530-0308		A/P VENDOR				\$0.00
ACCOUNT NO. 4254 HAZELBAKER & ASSOCIATES 6265 RIVERSIDE DR. DUBLIN, OH 43017		A/P VENDOR				\$0.00

Sheet no. 28 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$4,742.08
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-572 HILLER GROUP P.O. BOX 933558 ATLANTA, GA 31193-3558						\$0.00
	Deleted					
ACCOUNT NO. 27-655 HORWITZ ADVERTISING, INC. 9514 KENWOOD ROAD CINCINNATI, OH 45242						\$3,505.00
ACCOUNT NO. 27-4884 HOUSTON AVIATION TECHNICAL SER 12101 BLUME AVENUE HOUSTON, TX 77034						\$1,046.22
ACCOUNT NO. 27-4648 IKON FINANCIAL SERVICES PO BOX 13708 MACON, GA 31208-3708						\$674.28
ACCOUNT NO. 27-4484 INTEGRITY AIR SERVICES. INC. 63 TOM HARVEY ROAD WESTERLY, RI 2891						\$844.13
ACCOUNT NO. 4432 INTERNATIONAL AVIATION 401 INDUSTRIAL AVE. TETERBORO AIRPORT TETERBORO, NJ 7608		A/P VENDOR				\$0.00

Sheet no. 29 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$6,069.63
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4218 IRIDIA TECHNOLOGIES, INC 195 SOUTH WESTMONTE DRIVE SUITE 1108 ALTAMONTE SPRINGS, FL 32714		A/P VENDOR				\$6,067.82
ACCOUNT NO. 27-4755 ISTA, NORTH AMERICA 7825 BAYMEADOWS WAY ATTN: CASH MANAGEMENT SUITE 300B JACKSONVILLE, FL 32773-9683						\$337.28
ACCOUNT NO. 27-4832 IT GLOBAL 14407 BIG BASIN WAY SUITE D SARATOGA, CA 95070						\$3,845.32
ACCOUNT NO. 1020 J & J SUPPLY CO. 12162 DON STREET WALTON, KY 41094		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4528 JAMES M. PATCH CONSULTING SERVICES 1206 CLAY'S TRAIL OLDSMAR, FL 34677						\$187.50

Sheet no. 30 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$10,437.92
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4709 JEFFERY JOHNSON 1155 SW 123 TERRACE PEMBROKE PINES, FL 33025		A/P VENDOR				\$0.00
ACCOUNT NO. 206 JEPPESEN SANDERSON, INC. DEPT 1303 DENVER, CO 80291-1303		A/P VENDOR				\$0.00
ACCOUNT NO. 27-210 JONES AVIATION SERVICE, INC. 1234 CLYDE JONES RD SARASOTA,, FL 34243						\$52.32
ACCOUNT NO. 27-4646 JORGENSEN, TOM 2245 COLDSTREAM DRIVE WINTER PARK, FL 32792-4717						\$450.00
ACCOUNT NO. 4749 JUAN RODRIGUEZ 1114 MUNSTER CT. KISSIMMEE, FL 34759		A/P VENDOR				\$0.00
ACCOUNT NO. 999002103 KEATING, MUETHING & KLEKAMP 1400 PROVIDENT TOWER ONE EAST FOURTH STREET CINCINNATI, OH 45202		A/P VENDOR				\$804.60

Sheet no. 31 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$1,306.92
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 1087 KENTUCKY STATE TREASURER KENTUCKY REVENUE CABINET FRANKFORT, KY 40619		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4759 KEY EQUIPMENT FINANCE PAYMENT PROCESSING P.O. BOX 203901 HOUSTON, TX 77216-3901						\$3,425.24
ACCOUNT NO. 4613 KOCH BROTHERS 325 GRAND AVE. P.O. BOX 1755 DES MOINES, IA 50306		A/P VENDOR				\$0.00
ACCOUNT NO. 945 LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE, LA 70896		A/P VENDOR				\$500.00
ACCOUNT NO. 3504 LATICO INC. 755 N. YUKON TULSA, OK 74127-5226		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4535 LAW, NATHANIEL 6161 HEDGESPARROWS LANE SANFORD, FL 32771						\$500.00

Sheet no. 32 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$4,425.24

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4744 LIFESTYLE FAMILY FITNESS 1000 112TH CIRCLE N. SUITE 100 ST PETERSBURG, FL 33716		A/P VENDOR				\$186.00
ACCOUNT NO. 4281 LIMCO AIREPAIR, INC & AERODUCT 5304 S. LAWTON AVE TULSA, OK 74107		A/P VENDOR				\$0.00
ACCOUNT NO. 4566 LINDE GAS LLC P.O. BOX 534109 ATLANTA, GA 30353-4109		A/P VENDOR				\$234.51
ACCOUNT NO. 27-4546 LOWES BUSINESS ACCOUNT PO BOX 4554 DEPT 79 CRLSTRM, IL 60197-4554						\$810.15
ACCOUNT NO. 4136 LUGGAGE AND LEATHER REPAIR CTR 883 COOPER LANDING RD. STE. 118 CHERRY HILL, NJ 8002		A/P VENDOR				\$0.00
ACCOUNT NO. 4425 MAC'S DRY CLEANERS 4415 HOFFNER RD. ORLANDO, FL 32812		A/P VENDOR				\$0.00

Sheet no. 33 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,230.66

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-384 MAGIC BUSINESS FORMS 7056 STAPOINT COURT WINTER PARK, FL 32792						\$510.00	
ACCOUNT NO. 4260 MARGIE CASTELLI 6197 LANGRANGE LN CINCINNATI, OH 45239		A/P VENDOR				\$0.00	
ACCOUNT NO. 4535 MARILYN HIRSCHHORN 3126 ONONTA #4W CINCINNATI, OH 45226		A/P VENDOR				\$0.00	
ACCOUNT NO. 4832 MARK L. KAHN, ARBITRATOR 4140 SECOND AVE. DETROIT, MI 48201-1704		A/P VENDOR				\$0.00	
ACCOUNT NO. 2644 MASSEY SERVICES, INC. P.O. BOX 547668 ORLANDO, FL 32854-7668		A/P VENDOR				\$175.00	
ACCOUNT NO. 3348 MAXWELL'S MAGNETO SHOP FLAGLER AIRPORT 120 AVIATION DRIVE BUNNELL, FL 32110		A/P VENDOR				\$266.82	

Sheet no. 34 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$951.82
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4765 MCCONNELL AVIATION WILLIAM M. TERRY 1830 WALLACE AVENUE UNIT 208 ST CHARLES, IL 60174						\$1,540.00
ACCOUNT NO. 27-4743 MEGACITY FIRE PROTECTION 8210 EXPANSION WAY DAYTON, OH 45424						\$50.83
ACCOUNT NO. 4634 MEGITT AVIONICS INC. P.O. BOX 630763 BALTIMORE, MD 21263-0763		A/P VENDOR				\$0.00
ACCOUNT NO. 4751 MERCER TRANSPORTATION CO. P.O. BOX 35610 LOUISVILLE, KY 40232		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4312 METEORLOGIX PO BOX 3546 OMAHA, NE 68103-0546						\$428.86
ACCOUNT NO. 4752 MICHAEL HENSLEY 13641 POOLE RD. VERONA, KY 41092		A/P VENDOR				\$0.00

Sheet no. 35 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$2,019.69

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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		UNLIQUIDATED				
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		DISPUTED				
ACCOUNT NO. 27-1412 MID FLORIDA AIR SERVICE 19708 EUSTIS AIRPORT ROAD EUSTIS, FL 32736							\$9,624.65
ACCOUNT NO. 4653 MIDAS MUFFLERS 8220 U.S. HWY. 42 FLORENCE, KY 41042		A/P VENDOR					\$0.00
ACCOUNT NO. 4276 MIDCOM DATA TECHNOLOGIES INC. 37694 ENTERPRISE COURT FARMINGTON HILLS, MI 48331		A/P VENDOR					\$0.00
ACCOUNT NO. 4560 MIDCONTINENT AIRPORT WICHITA, KS 67209		A/P VENDOR					\$0.00
ACCOUNT NO. 27-2759 MILLER AVIATION, INC. 605 SW 77TH WAY PEMBROKE PINES, FL 33023							\$9,206.52
ACCOUNT NO. 27-4749 N.MEDIA, INC 131 PONCE DE LEON AVE. SUITE 119 ATLANTA, GA 30308							\$430.00

Sheet no. 36 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$19,261.17
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4759 NANCY MCGINLEY 3714 CLIFFWOOD CT ALEXANDRIA, KY 41001		A/P VENDOR				\$0.00
ACCOUNT NO. 4743 NAZDAR 1279 PAYSPIHERE CIRCLE CHICAGO, IL 60674		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4586 NEW BEDFORD REGIONAL AIRPORT 1569 SHAWMUT AVENUE NEW BEDFORD, MA 2746						\$95.24
ACCOUNT NO. 4444 NEW HORIZONS 1591 E. ELSEGUNDO BLVD. EL SEGUNDO, CA 90245		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4260 NEW PIPER AIRCRAFT, INC ATTN: CLAIRE GUFFANTI 2926 PIPER DRIVE VERO BEACH, FL 32960						\$14,034.36
ACCOUNT NO. 27-4465 NEW YORK STATE-DOT 7150 REPUBLIC AIRPORT ROOM 216 FARMINGDALE, NY 11735-3930						\$25.00

Sheet no. 37 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$14,154.60
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4117 NORTHERN TOOL HSBC BUSINESS SOLUTIONS PO BOX 5219 CAROL STREAM, IL 60197-5219						\$662.35
ACCOUNT NO. 27-4417 NSTAR PO BOX 4508 WOBURN, MA 01888-4508						\$8,309.86
ACCOUNT NO. 27-4136 OAKLEY FILE 55716 LOS ANGELES, CA 90074-5716						\$339.07
ACCOUNT NO. 4504 OFFICEMAX DEPT 18-001313470 P.O. BOX 70164 CHICAGO, IL 60673-0164						\$0.00
ACCOUNT NO. 27-4819 ON-TIME ENVIRONMENTAL SERVICES 3800 LAKE HAMILTON DRIVE WINTER HAVEN, FL 33881						\$35.00
ACCOUNT NO. 1439 ORLANDO LANDSCAPING P.O. BOX 720893 ORLANDO, FL 32872						\$0.00

Sheet no. 38 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$9,346.28

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		DISPUTED			
ACCOUNT NO. 27-3428 OXFORD AVIATION 481 PRAIRE LAKE COVE ALTAMONTE SPRINGS, FL 32701						\$0.00
		Deleted				
ACCOUNT NO. 27-4606 PAUL R. HAUST 5122 OLDE KERRY DR. ORLANDO, FL 32837						\$600.00
ACCOUNT NO. 4513 PAUL WRIGHT'S TV & VIDEO 4137 DIXIE HWY. ERLANGER, KY 41018		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4885 PE SYSTEMS 720 N.ARGONNE, SUTIE F SPOKANE, WA 99212						\$4,996.72
ACCOUNT NO. 27-4627 PIPER PARTS PLUS, LLC P.O. BOX 1000 DEPT. 433 MEMPHIS, TN 38148-0433						\$5,877.19
ACCOUNT NO. 27-281 PRECISION AIR, INC. 1880 N.W. 97 AVE. MIAMI, FL 33172						\$2,200.23

Sheet no. 39 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$13,674.14
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4589 QUALITY EXPRESS COURIER P.O. BOX 5378 KNOXVILLE, TN 37928		A/P VENDOR				\$0.00
ACCOUNT NO. 4885 R&L CARRIERS P.O. BOX 713153 COLUMBUS, OH 43271-3153		A/P VENDOR				\$0.00
ACCOUNT NO. 4327 RAYTHEON AIRCRAFT PO BOX 102470 ATLANTA, GA 30368		A/P VENDOR				\$0.00
ACCOUNT NO. 4417 RED CAB INACTIVE-USE #4417 THL1 BURNIC JORDAN, JR.		A/P VENDOR				\$0.00
ACCOUNT NO. 27-295 REGATTA SHORES 2335 W. SEMINOLE BLVD. SANFORD, FL 32771						\$1,056.99
ACCOUNT NO. 27-4281 REXEL SOUTHERN DEPT AT 40191 P.O. BOX 120765 ATLANTA, GA 31192-0191						\$60.41

Sheet no. 40 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$1,117.40
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4844 RMV 950 KINGS HIGHWAY NEW BEDFORD, MA						\$96.00
ACCOUNT NO. 1264 ROBERT P. MROCZKA 1046 NODDING PINES WAY CASSELBERRY, FL 32707		A/P VENDOR				\$755.33
ACCOUNT NO. 1616 ROGERSON AIRCRAFT CORP. 2201 ALTON PARKWAY IRVINE, CA 92606		A/P VENDOR				\$0.00
ACCOUNT NO. 4437 ROSE RUSCONI FLIGHT OPERATIONS 10 MEADOW LN #4 HIGHLAND HEIGHTS, KY 41076		A/P VENDOR				\$0.00
ACCOUNT NO. 4493 ROYAL COACH LTD. 3800 SOUTH MERIDIAN OKLAHOMA CITY, OK 73119		A/P VENDOR				\$0.00
ACCOUNT NO. 999001894 RUPP, GREG 3081 WAINWRIGHT ST. DELTONA, FL 32738		A/P VENDOR				\$400.00

Sheet no. 41 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$1,251.33
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-494 SAM ENTERPRISES 7006 STAPOINT COURT SUITE C WINTER PARK, FL 32792						\$6,682.15
ACCOUNT NO. 305 SANFORD ACE HARDWARE, INC. 207 E. 25TH STREET SANFORD,, FL 32771		A/P VENDOR				\$123.10
ACCOUNT NO. 27-306 SANFORD AIRPORT AUTHORITY 1200 RED CLEVELAND BLVD. SANFORD,, FL 32773		Deleted				\$0.00
ACCOUNT NO. 27-4401 SANFORD CRYSTAL WATER COMPANY 1005 GROVE MANOR DRIVE SANFORD, FL 32771						\$326.50
ACCOUNT NO. 27-4667 SANFORD MIRROR & GLASS, INC 2619 A SOUTH FRENCH AVENUE SANFORD, FL 32773						\$492.20
ACCOUNT NO. 4686 SBC BILL PAYMENT CENTER SAGINAW, MI 48663-0003		A/P VENDOR				\$98.76

Sheet no. 42 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$7,722.71
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 999003707 SCHOENAUER, TIM 8175 EMERALD FOREST COURT SANFORD, FL 32771		A/P VENDOR				\$400.00
ACCOUNT NO. 999005479 SCHULER, JENNIFER 3090 BUTLER RIDGE ROAD DELTONA, FL 32738		A/P VENDOR				\$1,400.00
ACCOUNT NO. 370 SECURITY SELF STORAGE 2900 ERLANGER-CRESCENT SPRINGS ROAD ERLANGER, KY 41018		A/P VENDOR				\$0.00
ACCOUNT NO. 27-134 SELECT AIR INC., P.O. BOX 952412 LAKE MARY, FL 32795						\$175.00
ACCOUNT NO. 999000429 SHERWIN WILLIAMS 3761 S ORLANDO DR SANFORD, FL 32771		A/P VENDOR				\$50.87
ACCOUNT NO. 27-4582 SIGNIUS 5425 S. SEMORAN AVE #10 A ORLANDO, FL 32822						\$1,018.45

Sheet no. 43 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$3,044.32

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4752 SIM COM TRAINING CENTERS 6989 LEE VISTA BLVD ORLANDO, FL 32822						\$4,510.00
ACCOUNT NO. 4534 SIMON,JOHN P.O. BOX 2011 ST. AUGUSTINE, FL 32085		A/P VENDOR				\$400.00
ACCOUNT NO. 27-324 SKYBOLT 9000 AIRPORT BLVD. LEESBURG, FL 34788						\$49.92
ACCOUNT NO. 27-4656 SOBIK'S PROPERTIES X						\$80.00
ACCOUNT NO. 27-4498 SOUTHEASTERN FIRE EQUIPMENT,IN 558 MT. PLEASANT STREET NEW BEDFORD, MA 2745						\$37.50
ACCOUNT NO. 27-397 SOUTHWEST COOLER SERVICE 3939 PLATINUM WAY DALLAS, TX 75237						\$115.00

Sheet no. 44 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$5,192.42
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4860 SOUTHWEST SERVICES BLDG 500 ELLINGTON FIELD 11811 BRANTLY HOUSTON, TX 77034						\$1,050.00
ACCOUNT NO. 27-828 SPRINT YELLOW PAGES R.H. DONNELLEY 8400 INNOVATION WAY CHICAGO, IL 60682-0084						\$753.34
ACCOUNT NO. 4755 SRQ BAGGAGE DELIVERY 4127 BEE RIDGE RD SARASOTA, FL 34233		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4613 STAPLES NATIONAL ADVANTAGE SNA 85104 PO BOX 30851 HARTFORD, CT 06150-0851						\$4,721.49
ACCOUNT NO. 4844 STAR AIRPORT DELIVERY SERVICE C/O K.V. KRAGH 8514 BELLE HAVEN RD. ROANOKE, VA 24019-2207		A/P VENDOR				\$0.00

Sheet no. 45 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$6,524.83
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4528 STOLL, KEENON & PARK, LLP 201 EAST MAIN ST. SUITE 1000 LEXINGTON, KY 40507-1380						\$0.00
ACCOUNT NO. 27-4513 SUGAR SUPPLY, INC. 5131 RECKER HIGHWAY WINTER HAVEN, FL 33880-1250						\$4,632.83
ACCOUNT NO. 27-885 SUNTRUST P.O. BOX 791250 BALTIMORE, MD 21279-1250						\$6,400.71
ACCOUNT NO. 1434 SUNTRUST BANKCARD, N.A. P.O. BOX 4911 ORLANDO, FL 32802-9511		A/P VENDOR				\$2,169.97
ACCOUNT NO. 27-3429 T & D VENTURES 164 WEST 1 ST AVE. PIERSON, FL 32180						\$15,062.92
ACCOUNT NO. 4680 TAPCO PRODUCTS INC P.O. BOX 42395 CINCINNATI, OH 45242		A/P VENDOR				\$0.00

Sheet no. 46 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$28,266.43
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4727 TECC, INC. 490 CLARK HILL ROAD OSTEEN, FL 32764		A/P VENDOR				\$1,870.50
ACCOUNT NO. 4585 TECH AVIATION WILKES BARRE/SCRANTON INT'L 101 HANGAR RD. AVOCA, PA 18641		A/P VENDOR				\$0.00
ACCOUNT NO. 4587 TETRON INC 1518 SOUTH STEMMONS CARROLLTON, TX 75006		A/P VENDOR				\$0.00
ACCOUNT NO. 27-1058 TEXTRON LYCOMING LYCOMING A TEXTRON COMPANY 26135 NETWORK PLACE CHICAGO, IL 60673-1261						\$63,829.78
ACCOUNT NO. 1059 THE AVION NEWSPAPER EMBRY RIDDLE AERONAUTICAL UNI. 600S. CLYDE MOORIS BLVD DAYTONA BEACH, FL 32114		A/P VENDOR				\$201.12

Sheet no. 47 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$65,901.40
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 324 THE BLUE CHIP CAMPAIGN GRTR CINCINNATI CHAMBER 300 CAREW TOWER 441 VINE CINCINNATI, OH 45202						\$0.00
ACCOUNT NO. 4530 THE HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY, OK 73125						\$0.00
ACCOUNT NO. 27-905 THE HOME DEPOT, INC. P.O. BOX 9055 DES MOINES, IA 50368-9055						\$524.51
ACCOUNT NO. 27-264 THE ORLANDO SENTINEL PO BOX 5151 CHICAGO, IL 60680-5151						\$627.04
ACCOUNT NO. 27-4915 THE PANGBURN COMPANY PO BOX 900 103 GISELE STREET NEW ROADS, LA 70760-0900						\$541.68
ACCOUNT NO. 27-3994 THOMASON, TRACY 1928 VERNON PLACE DAYTONA BEACH, FL 32119						\$260.18

Sheet no. 48 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,953.41

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4567 T-MOBIL ACCT #315639144 P.O. BOX 742596 CINCINNATI, OH 45274-2596						\$30.91
ACCOUNT NO. 27-4621 T-MOBILE ACCT NO. 332234914 P.O. BOX 742596 CINCINNATI, OH 45274-2596						\$174.98
ACCOUNT NO. 27-4568 T-MOBILE ACCT# 271153836 P.O. BOX 742596 CINCINNATI, OH 45274-2596						\$136.18
ACCOUNT NO. 4606 TRANSAMERICA TOURS, INC. 5728 MAJOR BLVD. SUITE 302 ORLANDO, FL 32819		A/P VENDOR				\$0.00
ACCOUNT NO. 27-2098 TRAVEL INSURANCE SERVICE 2950 CAMINO DIABLO SUITE 300 WALNUT CREEK, CA 94597						\$30,192.00

Sheet no. 49 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$30,534.07
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4226 TRILECTRON INDUSTRIES INC. P.O. BOX 2109 PALMETTO, FL 34220-2109		A/P VENDOR				\$0.00
ACCOUNT NO. 4312 TURBINE CONTROLS INC. P.O. BOX 585 BLOOMFIELD, CT 6002		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4278 TURK AVIATION, L.L.C. 904 WOODLAKE CT.. O'FALLON, IL 62269						\$2,061.00
ACCOUNT NO. 4614 ULTIMAX TRANSPORTATION P.O. BOX 960161 RIVERDALE, GA 30296-0167		A/P VENDOR				\$0.00
ACCOUNT NO. 4423 UNICAL AVIATION, INC 5188 COMMERCE DRIVE BALKWIN PARK, CA 91706		A/P VENDOR				\$0.00
ACCOUNT NO. 27-1087 UNISOURCE P.O. BOX 409884 ATLANTA, GA 30384-9884						\$1,774.43

Sheet no. 50 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$3,835.43
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 905 UNITED BEECHCRAFT FORMERLY HANGER ONE P.O. BOX 2877 A BIRMINGHAM, AL 35212		A/P VENDOR				\$0.00
ACCOUNT NO. 4237 UNITED HEALTHCARE DEPT CH 10151 PALATINE, IL 60055-0151		A/P VENDOR				\$0.00
ACCOUNT NO. 4273 US INDUSTRIAL TOOL & SUPPLY SDS-12-2062 P.O. BOX 86 MINNEAPOLIS, MN 55486-2062		A/P VENDOR				\$51.60
ACCOUNT NO. 27-4852 US LEC CORP POST OFFICE BOX 601310 CHARLOTTE, NC 28260-1310		Deleted				\$0.00
ACCOUNT NO. 27-4469 VAN DYNE CROTTY, INC P.O. BOX 714031 CINCINNATI, OH 45271-4031						\$97.06

Sheet no. 51 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$148.66
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-4691 VECTREN ENERGY DELIVERY PO BOX 6262 INDIANAPOLIS, IN 46206-6262						\$42.34
ACCOUNT NO. 27-4614 VERIZON P.O. BOX 64809 BALTIMORE, MD 21264-4809						\$302.40
ACCOUNT NO. 27-4527 VERIZON PO BOX 1 WORCESTER, MA 01654-0001						\$1,040.92
ACCOUNT NO. 27-3504 VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108						\$4,232.01
ACCOUNT NO. 4228 VERIZON WIRELESS MESSAGING SER PO BOX 15110 ALBANY, NY 12212-5110		A/P VENDOR				\$47.81
ACCOUNT NO. 27-4437 VMC AIRCRAFT, INC. 1836 WILEY POST TR PORT ORANGE, FL 32128						\$5,969.97

Sheet no. 52 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$11,635.45
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 27-370 W.W. GRAINGER, INC. P.O. BOX 419267 DEPT 580 - 818085276 KANSAS CITY, MO 64141-6267						\$3,032.73
ACCOUNT NO. 27-475 WALL COLMONOY CORPORATION P.O. BOX 79001 DETROIT, MI 48279-0615						\$2,039.22
ACCOUNT NO. 4602 WEBN-FM DEPARTMENT 303 CINCINNATI, OH 45296		A/P VENDOR				\$0.00
ACCOUNT NO. 999001439 WILCO INC., 3502 W. HARRY STREET WICHITA, KS 67213		A/P VENDOR				\$4,151.58
ACCOUNT NO. 27-4660 WILKERSON CO. INC PO BOX 438 206 W VA AVENUE CREWE, VA 23930						\$3,080.00

Sheet no. 53 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$12,303.53
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 4667 WILKES-BARRE/SCRANTON INT'L RM 221 BUSINESS OFFICE 100 TERMINAL RD AVOCA, PA 18641		A/P VENDOR				\$0.00
ACCOUNT NO. 2209 WOMEN IN AVIATION, INT'L. 3647 S.R. 503 SOUTH W. ALEXANDRIA, OH 45381		A/P VENDOR				\$210.00
ACCOUNT NO. 4484 WORLD TRANSPORTATION P.O. BOX 22749 LAKE BUENA VISTA, FL 32830		A/P VENDOR				\$0.00
ACCOUNT NO. 1045 WYNSMA, KEITH 569 REMINGTON OAK DR. LAKE MARY, FL 32746		A/P VENDOR				\$160.00
ACCOUNT NO. 4762 XPERIENT 2290 RONALD REGAN BLVD SUITE 136 LONGWOOD, FL 32750		A/P VENDOR				\$4,980.68
ACCOUNT NO. 4765 ZENGER MILLER 1735 TECHNOLOGY DR SAN JOSE, CA 95110-1313		A/P VENDOR				\$0.00

Sheet no. 54 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$5,350.68

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

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. 381 ZEP MANUFACTURING COMPANY P.O. BOX 404628 ATLANTA, GA 30384-4628	A/P VENDOR					\$364.50

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

Subtotal (Total of this page)	\$364.50
Total (Use only on the last page of the completed Schedule F)	\$515,726.72

(Report total also on Summary of Schedules)