

# 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 TECHNOLOGY, LLC

Debtor

Case No. 05-17927

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	52		\$28,487,245.21	
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		52			
			Total Assets	\$0.00	
				Total Liabilities	\$28,487,245.21

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010024693  4-T TECHNOLOGIES 2020 HOWELL MILL ROAD NW ATLANTA, GA 30318-1732		A/P VENDOR				\$81,160.00
ACCOUNT NO. 10005551  ABANDONED PROPERTY SECTION STATE OF MONTANA DEPARTMENT OF REVENUE HELENA, MT 59604-5805		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010024795  AC2 SOLUTIONS INC 1 BETHANY ROAD SUITE 52 HAZLET, NJ 07730		A/P VENDOR				\$0.00

Sheet no. 1 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$81,160.00
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010015500  ACT 1 TECHNICAL & PROFESSIONAL SERVICES 1040 CROWN POINTE PKWY, STE 800 ATLANTA, GA 30338		A/P VENDOR	X	X	X	\$288,548.13
ACCOUNT NO. 0010001338  ADA COUNTY 650 MAIN ST STE 200 BOISE, ID 83702-5934		A/P VENDOR				\$116.46
ACCOUNT NO. 0010000998  AJILON SERVICES INC 5909 PEACHTREE - DUNWOODY ROAD ATLANTA, GA 30328		A/P VENDOR				\$26,712.00
ACCOUNT NO. 10001035  ALABAMA TREASURY DEPARTMENT UNCLAIMED PROPERTY DIVISION 100 NORTH UNION STREET MONTGOMERY, AL 36130-2520		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010001035  ALABAMA TREASURY DEPARTMENT UNCLAIMED PROPERTY DIVISION 100 NORTH UNION STREET MONTGOMERY, AL 36130-2520		A/P VENDOR				\$17.00

Subtotal  
(Total of this page)

\$315,393.59

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 10001014 ALASKA DEPARTMENT OF REVENUE UNCLAIMED PROPERTY SECTION P.O. BOX 110405 JUNEAU, AK 99811-0420	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 40002471 ALASKA DEPARTMENT OF REVENUE UNCLAIMED PROPERTY SECTION P.O. BOX 110405 JUNEAU, AK 99811-0420	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 0010001416 ALDINE INDEPENDENT SCHOOL DST 14909 ALDINE WESTFIELD RD HOUSTON, TX 77032-3027	A/P VENDOR					\$1,548.01
ACCOUNT NO. 0010025272 AMB ALLIANCE FUND III C/O AMB PROPERTY CORPORATION 60 STATE STREET SUITE 1200 BOSTON, MA 02109	A/P VENDOR  <b>Deleted</b>					\$0.00
ACCOUNT NO. AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500	AMEX PREPAY DUE 2007		x	x	x	UNKNOWN

Sheet no. 3 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$1,548.01
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010014888  ANNE ARUNDEL COUNTY OFFICE OF BUDGET & FINANCE P.O. BOX 427 ANNAPOLIS, MD 21404-0427		A/P VENDOR				\$693.21
ACCOUNT NO. 0010008457  AQUENT, LLC 7875 COLLECTIONS CENTER DR CHICAGO, IL 60693		A/P VENDOR				\$190,326.52
ACCOUNT NO. 10017323  ARIZONA DEPT OF REVENUE UNCLAIMED PROPERTY 1600 WEST MONROE PHOENIX, AZ 85007		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010024380  ARMEDIA, LLC. P.O. BOX 801203 ACWORTH, GA 30101-1203		A/P VENDOR				\$0.00
ACCOUNT NO. 0010002122  ASCENT TECHNOLOGY INCORPORATED ONE BROADWAY - 5TH CAMBRIDGE, MA 02142		A/P VENDOR				\$0.00
ACCOUNT NO. 0010025771  ATLAS BUSINESS SOLUTIONS, INC. 3330 FLECHTNER DRIVER, SW FARGO, ND 58103		A/P VENDOR				\$600.00

Sheet no. 4 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$191,619.73

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 10017211  ATTORNEY GENERAL STATE OF INDIANA UNCLAIMED PROPERTY SECTION INDIANAPOLIS, IN 46204	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10001946  AUDITOR OF THE STATE OF ARKANSAS UNCLAIMED PROPERTY SECTION 1400 WEST THIRD STREET LITTLE ROCK, AR 72201-1811	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 0010024723  AUTOMATIC DATA PROCESSING AUTOMATIC DATA PROCESSING SAN DIMAS, CA 91773	A/P VENDOR					\$904.03
ACCOUNT NO. 0010018060  AVAYA COMMUNICATION REP0500=000612 5 WOODHOLLOW RD., 2A58 PARSIPPANY TROY HILL, NJ 07054	A/P VENDOR					\$96,565.00
ACCOUNT NO. 0010003632  AVAYA COMMUNICATIONS ATTN: MARCIE CLARK 3795 DATA DR NORCROSS, GA 30092-2535	A/P VENDOR					\$14,071.20

Sheet no. 5 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$111,540.23
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED	DISPUTED	DISPUTED	
ACCOUNT NO. 0010003634 AVAYA COMMUNICATIONS 3795 DATA DR NORCROSS, GA 30092		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010011247 AVAYA FINANCIAL SERVICES P.O. BOX 93000 CHICAGO, IL 60673-3000		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010010908 BACKBONE CABLING TECHNOLOGIES 485 BUFORD DR. LAWRENCEVILLE, GA 30045		A/P VENDOR				\$32,087.95
ACCOUNT NO. 0010002842 BANCTEC INC 4435 SPRING VALLEY RD DALLAS, TX 75244-3704		A/P VENDOR				\$3,606.44
ACCOUNT NO. 0010011891 BEA SYSTEMS, INC. ATTN. TOM DESHEPPER ALPHARETTA, GA 30005 US						\$0.00
ACCOUNT NO. 0010006161 BERNALILLO COUNTY TREASURER PO BOX 269 ALBUQUERQUE, NM 87103		A/P VENDOR				\$3,513.70

Sheet no. 6 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$39,208.09

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010013949 BEXAR COUNTY TAX COLLECTOR P.O. BOX 2903 SAN ANTONIO, TX 78299-2903						\$1,073.34
ACCOUNT NO. 0010009930 BLACK BOX NETWORK SERVICES 1000 PARK DRIVE LAWRENCE, PA 15055-0613						\$23,678.29
ACCOUNT NO. 0010000876 BLOUNT COUNTY TRUSTEE 301 COURT STREET MARYVILLE, TN 37801						\$302.00
ACCOUNT NO. 0010008169 BROWARD COUNTY REVENUE COLLECTOR GOVERNMENTAL CENTER ANNEX FORT LAUDERDALE, FL 33301-1895						\$6,248.16
ACCOUNT NO. 0010002870 CADDO PARISH SHERIFF'S OFFICE REVENUE DIVISION - TAX COLL. 501 TEXAS STREET SHREVEPORT, LA 71101						\$0.00
ACCOUNT NO. 10004066 CALIFORNIA STATE CONTROLLER DIVISION OF COLLECTIONS BUREAU OF UNCLAIMED PROPERTY SACRAMENTO, CA 94250-5873			x	x	x	UNKNOWN

Sheet no. 7 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$31,301.79

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010004539 CDI CORPORATION 3200 KANAWHA TURNPIKE SOUTH CHARLESTON, WV 25303-8487						\$11,324.88
ACCOUNT NO. 0010009116 CHARLESTON COUNTY TREASURER PO BOX 566 CHARLESTON, SC 29402-0566						\$4,224.09
ACCOUNT NO. 0010005903 CHARLOTTE CITY OF INC 720 E 4TH ST CHARLOTTE, NC 28202-2883						\$162.15
ACCOUNT NO. 0010004929 CIBER INC DEPT. 1301 DENVER, CO 80291-1301						\$0.00
ACCOUNT NO. 0010025195 CISCO SYSTEMS CAPITAL CORP C/O PROPERTY TAX ALLIANCE P.O. BOX 171168 SAN ANTONIO, TX 78217						\$33,769.83
ACCOUNT NO. 0010017919 CISCO SYSTEMS CAPITAL CORP FILE NO 73226 3675 CISCO WAY SAN JOSE, CA 95134						\$491,442.99

Sheet no. 8 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$540,923.94

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010005057  CISCO SYSTEMS INC 500 NORTHRIDGE DRIVE ATLANTA, GA 30350		A/P VENDOR				\$83,640.58
ACCOUNT NO. 0010005581  CITY COUNTY DENVER TREASURY TREASURY DIVISION DENVER, CO 80217		A/P VENDOR				\$562.72
ACCOUNT NO. 0010005129  CITY OF ATLANTA P.O. BOX 920500 ATLANTA, GA 30392		A/P VENDOR	X	X	X	\$160.00
ACCOUNT NO. 0010003698  CITY OF BOSTON PO BOX 1670 BOSTON, MA 02105-1670		A/P VENDOR	X	X	X	\$7,569.10
ACCOUNT NO. 0010004905  CITY OF GRAND RAPIDS 300 MONROE AVE NW GRAND RAPIDS, MI 49503-2296		A/P VENDOR				\$0.00
ACCOUNT NO. 0010001437  CITY OF GRAPEVINE 3072 MUSTANG DR GRAPEVINE, TX 76051-5901		A/P VENDOR				\$12,508.42

Sheet no. 9 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$104,440.82

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 0010008673 CITY OF HAPEVILLE PO BOX 82311 ATLANTA, GA 30354-3011		A/P VENDOR				\$8,378.83
ACCOUNT NO. 0010002931 CITY OF KENNER 1801 WILLIAMS BLVD KENNER, LA 70062-6261		A/P VENDOR				\$945.40
ACCOUNT NO. 0010004173 CITY OF LOS ANGELES OFFICE OF THE CITY CLERK TAX AND PERMIT DIVISION LOS ANGELES, CA 90054		A/P VENDOR				\$55.15
ACCOUNT NO. 0010005020 CITY OF ROMULUS 11111 WAYNE RD ROMULUS, MI 48174-1472		A/P VENDOR				\$30.62
ACCOUNT NO. 0010022437 CITY OF SAINT LOUIS LICENSE COLLECTOR P.O. BOX 952027 SAINT LOUIS, MO 63195-2027		A/P VENDOR				\$45.00
ACCOUNT NO. 0010008715 CITY OF SAVANNAH TREASURER PO BOX 1228 SAVANNAH, GA 31402-1228		A/P VENDOR				\$823.98

Sheet no. 10 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$10,278.98

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010003124 CITY OF SHREVEPORT REVENUE DIVISION REVENUE DIVISION SHREVEPORT, LA 71101-3345		A/P VENDOR				\$17.26
ACCOUNT NO. 0010008622 CLAYTON COUNTY TAX COMMISSIONER 121 SOUTH MCDONOUGH STREET JONESBORO, GA 30236		A/P VENDOR	X	X	X	\$251,498.68
ACCOUNT NO. 0010008624 COLLEGE PARK CITY OF TAX DEPARTMENT ATLANTA, GA 30337-2614		A/P VENDOR	X	X	X	\$13,686.30
ACCOUNT NO. 0010005789 COM-NET SOFTWARE SPECIALISTS 3728 BENNER RD MIAMISBURG, OH 45342-4302		A/P VENDOR  Deleted				\$0.00
ACCOUNT NO. 0010019491 COM-NET SOFTWARE SPECIALISTS INC 3080 SOUTH TECH BLVD MIAMISBURG, OH 45342		A/P VENDOR  Deleted				\$0.00
ACCOUNT NO. 0010014568 COMPUTER ASSOCIATES INT'L.,INC. 2300 WINDY RIDGE PKWY., SUITE 1000 ATLANTA, GA 30339		A/P VENDOR				\$0.00

Sheet no. 11 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$265,202.24

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010005838 COMPUTER HORIZONS CORP 49 OLD BLOOKFIELD AVENUE MOUNTAIN LAKES, NJ 07046		A/P VENDOR				\$0.00
ACCOUNT NO. 0010014938 COMPUTERSHARE TRUST CO. OF N.Y. 33869 TREASURY CENTER CHICAGO, IL 60694-3800		A/P VENDOR				\$238.85
ACCOUNT NO. 0010006292 CONNECTICUT DEPT REVENUE SVCS ACH DEBIT DEPARTMENT OF REVENUE SERVICES HARTFORD, CT 06104		A/P VENDOR				\$250.00
ACCOUNT NO. 0010025445 CONSISTACOM, INC. 206 PORTAGE BUILDING HANCOCK, MI 49930		A/P VENDOR				\$0.00
ACCOUNT NO. 0010006062 CORPRASOFT INC P.O. BOX 974284 DALLAS, TX 75397-4284		A/P VENDOR				\$6,000.00
ACCOUNT NO. 0010004033 COUNTY OF ALAMEDA 1221 OAK ST. OAKLAND, CA 94612-4286		A/P VENDOR				\$19.49

Sheet no. 12 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$6,508.34
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010008167 COUNTY OF BREVARD PO BOX 2020 TITUSVILLE, FL 32781-2020		A/P VENDOR				\$182.19
ACCOUNT NO. 0010008201 COUNTY OF ESCAMBIA PO BOX 312 N B ST PENSACOLA, FL 32596		A/P VENDOR				\$244.80
ACCOUNT NO. 0010002089 COUNTY OF HENRICO DEPARTMENT OF FINANCE 4301 E PARHAM RD RICHMOND, VA 23228-2745		A/P VENDOR				\$557.92
ACCOUNT NO. 0010008226 COUNTY OF HILLSBOROUGH PO BOX 172920 TAMPA, FL 33672		A/P VENDOR				\$21,017.67
ACCOUNT NO. 0010002388 COUNTY OF KING 500 4TH AVE STE 653 SEATTLE, WA 98104-2364		A/P VENDOR				\$0.00
ACCOUNT NO. 0010006551 COUNTY OF MONTGOMERY 451 W 3RD ST DAYTON, OH 45422-0476		A/P VENDOR				\$1,029.43

Sheet no. 13 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$23,032.01
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010006603 COUNTY OF OKLAHOMA TREASURER 320 ROBERT S KERR AVE OKLAHOMA CITY, OK 73102-3441		A/P VENDOR				\$108.63
ACCOUNT NO. 0010005500 COUNTY OF RANKIN 211 EAST GOVERNMENT STREET BRANDON, MS 39042		A/P VENDOR				\$290.21
ACCOUNT NO. 0010000915 COUNTY OF SHELBY 160 N MAIN ST STE 300 MEMPHIS, TN 38103-1866		A/P VENDOR				\$922.33
ACCOUNT NO. 0010002497 COUNTY OF SPOKANE 1116 W BROADWAY AVE SPOKANE, WA 99201-2004		A/P VENDOR				\$0.00
ACCOUNT NO. 0010001471 COUNTY OF TARRANT 100 W WEATHERFORD ST FORT WORTH, TX 76102-2115		A/P VENDOR				\$3,925.54
ACCOUNT NO. 0010012982 COUNTY OF VOLUSIA VOLUSIA CO. TAX COLLECTOR 123 WEST INDIANA AVE ROOM 103 DELAND, FL 32720-4602		A/P VENDOR				\$253.84

Sheet no. 14 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$5,500.55
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010006531 CUYAHOGA COUNTY 1219 ONTARIO ST FL 1 CLEVELAND, OH 44113-1603		A/P VENDOR				\$445.00
ACCOUNT NO. 0010013472 CYA, INC. 100 TECHNOLOGY DRIVE TRUMBULL, CT 06611		A/P VENDOR				\$0.00
ACCOUNT NO. 0010006369 CYBERMATION INC 125 COMMERCE VALLEY WEST CANADA, ON L3T 7W4 CA						\$14,233.96
ACCOUNT NO. 0010025269 D & S ELECTRICAL CONTRACTORS, INC 528 HICKORY HILLS BLVD WHITES CREEK, TN 37189		A/P VENDOR				\$3,990.00
ACCOUNT NO. 0010006407 DAKTRONICS INC 331 32ND AVE BROOKINGS, SD 57006-4704		A/P VENDOR				\$29,610.00
ACCOUNT NO. 0010006518 DATA CABLE CORPORATION 6400 HIGHLANDS PKWY SE SMYRNA, GA 30082-7232		A/P VENDOR				\$7,465.00

Sheet no. 15 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$55,743.96
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010006525 DATA ENTERPRISES OF THE NW 12819 SE 38TH ST STE 22 BELLEVUE, WA 98006-1326		A/P VENDOR	x	x	x	UNKNOWN
ACCOUNT NO. 0010012759 DATA SYSTEMS & SOLUTIONS, LLC 12100 SUNSET HILLS ROAD RESTON, VA 20190		A/P VENDOR				\$0.00
ACCOUNT NO. 0010006556 DAUGHERTY SYSTEMS INC P.O. BOX 1541 SAINT LOUIS, MO 63188		A/P VENDOR				\$0.00
ACCOUNT NO. 10015683 DELAWARE STATE ESCHEATOR BUREAU OF UNCLAIMED PROPERTY WILMINGTON, DE 19899		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 10024586 DEPARTMENT OF TREASURER UNCLAIMED PROPERTY DIVISION SUITE 183, CAPITAL ANNEX FRANKFORT, KY 40601		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 10017209 DEPT OF BUDGET & FINANCE STATE OF HAWAII UNCLAIMED PROPERTY BRANCH HONOLULU, HI 96810-0150		ESCHEAT ESCHEAT	x	x	x	UNKNOWN

Sheet no. 16 of 52 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 TECHNOLOGY, LLC

Case No. 05-17927

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. 10024666  DEPT OF TREASURY RHODE ISLAND UNCLAIMED PROPERTY DIVISION P.O. BOX 1435 PROVIDENCE, RI 02901-1435		ENVIRONMENTAL LITIGATION ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010015237  DOB SYSTEMS, INC. 720 N. POST OAK RD., SUITE 400 HOUSTON, TX 77024		A/P VENDOR				\$0.00
ACCOUNT NO. 0010016581  DRAKE BEAM MORIN, INC. 6277 SEA HARBOR DR ORLANDO, FL 32887		A/P VENDOR				\$4,000.00
ACCOUNT NO. 0010017928  DRS TACTICAL SYSTEMS, INC. 1110 W. HIBISCUS BLVD. MELBOURNE, FL 32901		A/P VENDOR				\$516.00
ACCOUNT NO. 0010008190  DUVAL COUNTY TAX COLLECTOR 231 E FORSYTH ST., ROOM 130 JACKSONVILLE, FL 32202-3370		A/P VENDOR				\$2,444.50
ACCOUNT NO. 0010002889  EAST BATON ROUGE SHERIFF 222 SAINT LOUIS ST BATON ROUGE, LA 70802-5817		A/P VENDOR				\$0.00

Sheet no. 17 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$6,960.50
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010022921 E-DEPOT, INC. 499A PLAZA DRIVE COLLEGE PARK, GA 30349		A/P VENDOR				\$0.00
ACCOUNT NO. 0010001434 EL PASO CITY OF 2 CIVIC CENTER PLZ EL PASO, TX 79901-1153		A/P VENDOR				\$0.00
ACCOUNT NO. 0010017661 ELECTRIC MACHINERY ENTERPRISES 2515 E. HANNA AVENUE TAMPA, FL 33610		A/P VENDOR				\$3,600.00
ACCOUNT NO. 0010018004 EMPAGIO, INC. 3752 DEKALB TECHNOLOGY PARKWAY ATLANTA, GA 30340		A/P VENDOR				\$0.00
ACCOUNT NO. 0010018257 EN POINTE TECHNOLOGIES SALES, INC. 100 N. SEPULVEDA BLVD EL SEGUNDO, CA 90245		A/P VENDOR				\$498.00
ACCOUNT NO. ESCHEAT ESCHEATMENT & ABANDONED PROPERTY JENKINS DAN 349 HOLDER ROAD TEMPLE, GA 30179		A/P VENDOR				\$441.12

Sheet no. 18 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$4,539.12

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. ESCHEAT ESCHEATMENT & ABANDONED PROPERTY DAVID PITTMAN 6153 METRO WEST BLVD APT 205 ORLANDO, FL 32835		A/P VENDOR			\$245.57
ACCOUNT NO. ESCHEAT ESCHEATMENT & ABANDONED PROPERTY GILBERT KELLY 375 DIX LEE ON DRIVE FAIRBURN, GA 30213		A/P VENDOR			\$117.34
ACCOUNT NO. 0010010950 EWA BEVERAGE GROUP, INC. PO BOX G MARIETTA, GA 30061-0400		A/P VENDOR			\$26,771.34
ACCOUNT NO. 0010017374 FASTENAL COMPANY 4974 CLARK HOWELL HWY COLLEGE PARK, GA 30349		A/P VENDOR			\$56.73
ACCOUNT NO. 0010014482 FIBER CONNECT, INC. 3837 E. MAIN STREET, UNIT # 331 SAINT CHARLES, IL 60174		A/P VENDOR			\$1,561.65
ACCOUNT NO. 0010008063 FILENET CORPORATION 3565 HARBUR BLVD COSTA MESA, CA 92626		A/P VENDOR			\$53,538.32

Sheet no. 19 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$82,290.95

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED	DISPUTED	DISPUTED	
ACCOUNT NO. 0010022733 FIRSTLEASE, INC. 582 RIVERSIDE PARKWAY AUSTELL, GA 30168		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010006538 FRANKLIN COUNTY TREASURER 373 SOUTH HIGH STREET COLUMBUS, OH 43215-6306		A/P VENDOR				\$0.00
ACCOUNT NO. 0010008642 FULTON COUNTY 141 PRYOR ST SW STE 7001 ATLANTA, GA 30303-3468		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010008708 GARTNER GROUP INC PO BOX 911319 DALLAS, TX 75391		A/P VENDOR				\$68,025.00
ACCOUNT NO. 0010018738 GARTNER, INC. 12600 GATEWAY BLVD. FORT MYERS, FL 33913		A/P VENDOR				\$3,800.00
ACCOUNT NO. 0010011607 GASKEY 135 S. LASALLE DEPT 1069 CHICAGO, IL 60674-1069		A/P VENDOR				\$239.01

Sheet no. 20 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$72,064.01
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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.						
GE CORPORATE FINANCIAL SERVICES WILLIAM R. DOOLITTLE VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328		GE REVOLVER DUE 2007	X	X	X	UNKNOWN
ACCOUNT NO. 0010008843						
GENISYS ENG CORP 100 HAVENBROOKE COURT FAYETTEVILLE, GA 30214		A/P VENDOR				\$0.00
ACCOUNT NO. 10008651						
GEORGIA DEPARTMENT OF REVENUE UNCLAIMED PROPERTY SECTION 4245 INT'L PARKWAY HAPEVILLE, GA 30354-3918		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010008968						
GEORGIA STATE UNIVERSITY P.O. BOX 3989 ATLANTA, GA 30302-3989		A/P VENDOR				\$675.00
ACCOUNT NO. 0010009097						
GLOBAL IT ASSOCIATES P.O. BOX 680753 MARIETTA, GA 30068		A/P VENDOR				\$38,000.00

Subtotal (Total of this page)	\$38,675.00
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010025113 HALL BROTHERS ELECTRICAL CONTRACTOR, INC. 2611 WHITEHOUSE ROAD COLONIAL HEIGHTS, VA 23834		A/P VENDOR				\$2,225.19
ACCOUNT NO. 0010000187 HEWITT ASSOCIATES LLC PO BOX 95135 CHICAGO, IL 60694		A/P VENDOR				\$4,000.00
ACCOUNT NO. 0010022844 HEWLETT PACKARD FINANCIAL SVCS 20 PERIMETER SUMMIT BLVD. ATLANTA, GA 30319		A/P VENDOR				\$151,781.79
ACCOUNT NO. 0010023280 HEWLETT-PACKARD 7171 FORREST LANE DALLAS, TX 75230		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010017841 HEWLETT-PACKARD 7171 FORREST LANE DALLAS, TX 75230		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010000207 HEWLETT-PACKARD (CISCO) 355 COX ROAD ROSWELL, GA 30075		A/P VENDOR	X	X	X	UNKNOWN

Sheet no. 22 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$158,006.98
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010022669 HEWLETT-PACKARD COMPANY 1311 CHINDEN BLVD. BOISE, ID 83714		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010000189 HEWLETT-PACKARD COMPANY PO BOX 101149 ATLANTA, GA 30392		A/P VENDOR				\$141,486.25
ACCOUNT NO. 0010001445 HOUSTON ISD TAX OFFICE HOUSTON, TX 77210-4668		A/P VENDOR				\$160.70
ACCOUNT NO. 0010001282 HYPERION SOLUTIONS CORPORATION 1344 CROSSMAN AVENUE SUNNYVALE, CA 94089		A/P VENDOR				\$0.00
ACCOUNT NO. 0010001313 IBM PO BOX 98880 CHICAGO, IL 60693		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010001312 IBM CORPORATION P.O. BOX 105063-BO JJT ATLANTA, GA 30348		A/P VENDOR				\$72,245.55

Sheet no. 23 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$213,892.50
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010001303  IBM GLOBAL SERVICES US 150 KETTLETOWN ROAD SOUTHBURY, CT 06488		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010001394  IER INCORPORATED REP0100=000294 REP0500=000613 2015 MIDWAY ROAD SUITE 118 CARROLLTON, TX 75006		A/P VENDOR				\$0.00
ACCOUNT NO. 0010001415  IIYAMA REP0500=000614 1560 BROOKHOLLOW DRIVE SANTA ANA, CA 92705		A/P VENDOR				\$61,096.82
ACCOUNT NO. 0010006149  INFOTRUST 500 DISCOVERY PARKWAY SUPERIOR, CO 80027		A/P VENDOR				\$0.00
ACCOUNT NO. 0010016218  INSTANT INFOSYSTEMS 20000 MARINER AVE., SUITE 250 TORRANCE, CA 90503		A/P VENDOR				\$57,945.20

Subtotal (Total of this page)	\$119,042.02
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010024328  INTEGRATED SOLUTIONS INTERNATIONAL, LLC. 870 WEST 5TH STREET WINSTON SALEM, NC 27101		A/P VENDOR				\$15,267.00
ACCOUNT NO.  INTERCOMPANY PAYABLES DELTA AIR LINES, INC. DEPT 981 1030 DELTA BLVD. ATLANTA, GA 30354		INTERCOMPANY PAYABLES				\$23,586,504.02
ACCOUNT NO. 0010022096  ISN , INC. D/B/A INSOLUTIONS 4015 NINE MCFARLAND DRIVE ALPHARETTA, GA 30004		A/P VENDOR				\$43,740.00
ACCOUNT NO. 0010015823  J.C. ELECTRIC, INC 118 NW 184TH ST RIDGFIELD, WA 98642-5766		A/P VENDOR				\$3,738.00
ACCOUNT NO. 0010025097  J.D. BUCK INGRAM ELECTRIC CO, INC. INGRAM ELECTRIC COMPANY, INC. 4522 NORTH DAVIS HWY. PENSACOLA, FL 32503		A/P VENDOR				\$2,540.00

Sheet no. 25 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$23,651,789.02
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010022807 JEFFERSON COUNTY TAX COLLECTOR 716 RICHARD ARRINGTON JR. BLVD. N. BIRMINGHAM, AL 35203-0112						\$1,068.92
ACCOUNT NO. 0010002845 JEFFERSON COUNTY SHERIFF'S OFFICE P.O. BOX 70300 LOUISVILLE, KY 40270-0300						\$1,449.33
ACCOUNT NO. 0010002917 JEFFERSON PARISH TAX COLLECTOR PO BOX 130 GRETNA, LA 70054		Deleted				\$0.00
ACCOUNT NO. 0010024229 KALE CONSULTANTS, USA 150 MORRIS AVENUE SPRINGFIELD, NJ 07081						\$37,193.21
ACCOUNT NO. 0010008577 KANA SOFTWARE, INC. 181 CONSTITUTION DRIVE MENLO PARK, CA 94025		Deleted				\$0.00
ACCOUNT NO. 0010000482 KENDA SYSTEMS, INC. 39 BROADWAY FL 26 NEW YORK, NY 10006-3003			X	X	X	UNKNOWN

Sheet no. 26 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$39,711.46
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010015929 KNOVA SOFTWARE, INC. ATTN: BILLING ONE NORTH SHORE CENTER PITTSBURGH, PA 15212		A/P VENDOR				\$0.00
ACCOUNT NO. 0010002806 KUEHNE & NAGEL INC 235 SOUTHFIELD PKWY FOREST PARK, GA 30297-2521		A/P VENDOR				\$2,842.00
ACCOUNT NO. 0010008257 LEE COUNTY TAX COLLECTOR PO BOX 1609 FORT MYERS, FL 33902		A/P VENDOR				\$3,145.66
ACCOUNT NO. 0010008258 LEON COUNTY TAX COLLECTOR 1940 N MONROE ST STE 91 TALLAHASSEE, FL 32303-4759		A/P VENDOR				\$213.91
ACCOUNT NO. 0010009163 LEXINGTON COUNTY TREASURER PO BOX 3000 LEXINGTON, SC 29071-3000		A/P VENDOR				\$0.00
ACCOUNT NO. 0010002839 LEXINGTON-FAYETTE URBAN COUNTY DIVISION OF REVENUE P.O. BOX 3076 LEXINGTON, KY 40596-3076		A/P VENDOR				\$0.00

Sheet no. 27 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$6,201.57

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 10002859  LOUISIANA DEPT OF REVENUE AND TAX UNCLAIMED PROPERTY SECTION P.O. BOX 91010 BATON ROUGE, LA 70821	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 0010025238  LUKEN CONSTRUCTION CO. 6630 CLEVES WARSAW PIKE CINCINNATI, OH 45233	A/P VENDOR					\$17,710.00
ACCOUNT NO. 0010012667  MACQUARIUM COMMUNICATIONS REP0500=000603 1800 PEACHTREE ST.,NW, SUITE 250 ATLANTA, GA 30309	A/P VENDOR					\$197,103.38
ACCOUNT NO. 0010022893  MADISON COUNTY TAX COLLECTOR 100 NORTHSIDE SQUARE HUNTSVILLE, AL 35801-4820	A/P VENDOR					\$2,246.92
ACCOUNT NO. 0010004478  MANAGEMENT DATA SYSTEMS INTL 1265 OAK INDUSTRIAL LN CUMMING, GA 30041-6446	A/P VENDOR					\$2,396.66
ACCOUNT NO. 0010001693  MARION COUNTY TREASURER 1001 CITY-COUNTY BLDG INDIANAPOLIS, IN 46204-3318	A/P VENDOR					\$271.39

Sheet no. 28 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$219,728.35

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010004532 MEDIA RECOVERY INC 5910 SHILOH RD EAST ALPHARETTA, GA 30005-1718		A/P VENDOR				\$10,374.00
ACCOUNT NO. 0010015167 MESSAGE TECGROUP ROCKY MTN UNIT 3350 REGENT DR WOODLAND PARK, CO 80863-7406		A/P VENDOR				\$20,182.24
ACCOUNT NO. 0010014792 METROPOLITAN TRUSTEE 800 SECOND AVENUE NORTH - SUITE 2 NASHVILLE, TN 37201-5007		A/P VENDOR				\$1,075.42
ACCOUNT NO. 0010008180 MIAMI-DADE COUNTY 140 W FLAGLER ST STE 1407 MIAMI, FL 33130-1561		A/P VENDOR				\$0.00
ACCOUNT NO. 0010002823 MICHAEL A. HELMIG BOONE COUNTY SHERIFF 2950 WASHINGTON ST BURLINGTON, KY 41005-8211		A/P VENDOR				\$27,649.20
ACCOUNT NO. 10004838 MICHIGAN DEPARTMENT OF TREASURY UNCLAIMED PROPERTY DIVISION LANSING, MI 48922		ESCHEAT ESCHEAT	x	x	x	UNKNOWN

Sheet no. 29 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$59,280.86
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010004870  MICROSOFT CORPORATION 5080 SPECTRUM DR STE 900E DALLAS, TX 75248-6411		A/P VENDOR				\$277,633.37
ACCOUNT NO. 10011473  MINNESOTA DEPT OF COMMERCE UNCLAIMED PROPERTY DIVISION 85 7TH PLACE EAST, SUITE 600 SAINT PAUL, MN 55101-3165		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010005189  MODEM MEDIA REP CODE 0100 =000322 230 EAST AVE NORWALK, CT 06855-1935		A/P VENDOR	x	x	x	\$156,000.00
ACCOUNT NO. 0010002409  MOORE WALLACE NORTH AMERICA, INC. PO BOX 905046 CHARLOTTE, NC 28290		A/P VENDOR	x	x	x	UNKNOWN
ACCOUNT NO. 0010011666  MPHISIS CORPORATION 460 PARK AVE. SOUTH NEW YORK, NY 10016		A/P VENDOR				\$0.00
ACCOUNT NO. 0010018363  MSLI, GP 6100 NEIL ROAD RENO, NV 89511-1137		A/P VENDOR	x	x	x	UNKNOWN

Sheet no. 30 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$433,633.37

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010022744 N. MEDIA, INC. 131 PONCE DE LEON AVE., NE ATLANTA, GA 30308		A/P VENDOR				\$1,100.00
ACCOUNT NO. 0010015895 NCR SELF-SERVICE TRAVEL LLC FORMERLY KNOWN AS "KINETICS", INC. 200 COLONIAL CENTER PARKWAY LAKE MARY, FL 32746		A/P VENDOR				\$0.00
ACCOUNT NO. 0010022703 NETVERSANT - NATIONAL 185 E. DANA STREET MOUNTAIN VIEW, CA 94041		A/P VENDOR				\$66,987.31
ACCOUNT NO. 0010017463 NETWORK CABLING INFRASTRUCTURES PO BOX 2168 ATLANTA, GA 30366		A/P VENDOR				\$15,770.00
ACCOUNT NO. 0010006067 NEW SOUTH CONSTRUCTION COMPANY 1132 W PEACHTREE ST NW ATLANTA, GA 30309-3609		A/P VENDOR				\$8,514.00
ACCOUNT NO. 10006381 NEW YORK STATE COMPTROLLER OFFICE OF UNCLAIMED FUNDS CAPITOL STATION ANNEX P.O. 7009 ALBANY, NY 12225		ESCHEAT ESCHEAT	x	x	x	UNKNOWN

Sheet no. 31 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$92,371.31

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 10005920 NORTH CAROLINA DEPT OF ST TREASURY ESCHEAT AND UNCLAIMED PROP SECTION RALEIGH, NC 27603-1385	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 0010015699 OAG WORLDWIDE 2000 CLEARWATER DR OAK BROOK, IL 60523	A/P VENDOR					\$0.00
ACCOUNT NO. 10017206 OFFICE OF FINANCIAL MANAGEMENT UNCLAIMED PROPERTY UNIT 810 FIRST STREET, NE WASHINGTON, DC 20002	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10017210 OFFICE OF STATE TREASURER UNCLAIMED PROPERTY DIVISON STATE OF ILLINOIS SPRINGFIELD, IL 62794-9496	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10017225 OFFICE OF STATE TREASURER UNCLAIMED PROPERTY DIVISION ONE PLAYERS CLUB DRIVE CHARLESTON, WV 25311	ESCHEAT ESCHEAT		x	x	x	UNKNOWN

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 10003677 OFFICE OF STATE TREASURER STATE OF NEVADA DIVISION OF UNCLAIMED PROPERTY LAS VEGAS, NV 89101-1070	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10017207 OFFICE OF THE COMPTROLLER UNCLAIMED PROPERTY SECTION 101 E GAINES STREET TALLAHASSEE, FL 32302-1910	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10017213 OFFICE OF THE STATE TREASURER ABANDONED PROPERTY DIVISION ONE ASHBURTON PLACE BOSTON, MA 02108-1608	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10017189 OFFICE OF THE TREASURER UNCLAIMED PROPERTY DIVISION 55 ELM STREET HARTFORD, CT 06106	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10006534 OHIO DEPT OF COMMERCE DIV. OF UNCLAIMED FUNDS 77 S HIGH STREET - 20TH FLOOR COLUMBUS, OH 43266-0545	ESCHEAT ESCHEAT		x	x	x	UNKNOWN

Sheet no. 33 of 52 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 TECHNOLOGY, LLC

Case No. 05-17927

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. 10006576 OKLAHOMA STATE TREASURER UNCLAIMED PROPERTY DIVISON OFFICE OF STATE TREASURY OKLAHOMA CITY, OK 73105-3413		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010006640 OMEGA AIRLINE SOFTWARE INC 116 N. 8TH STREET MIDLOTHIAN, TX 76065		A/P VENDOR				\$0.00
ACCOUNT NO. 0010019451 OMNI DATA SYSTEMS 10727 TOWER OAKS BLVD HOUSTON, TX 77269		A/P VENDOR				\$2,295.00
ACCOUNT NO. ONETIME ONE TIME VENDOR MSC SOFTWARE CORPORATION P.O. BOX 409734 ATLANTA, GA 30384-9734 US						\$3,959.00
ACCOUNT NO. 0010006722 ORACLE CORPORATION 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065		A/P VENDOR				\$314,993.51

Sheet no. 34 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$321,247.51
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010008276  ORANGE COUNTY TAX COLLECTOR 200 S ORANGE AVE STE 1500 ORLANDO, FL 32801-3438		A/P VENDOR				\$7,754.47
ACCOUNT NO. 10017322  OREGON DIVISION OF STATE LANDS TRUST PROPERTY SECTION 775 SUMMER ST NE SALEM, OR 97301-1279		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010008310  PALM BEACH COUNTY OF PO BOX 3353 WEST PALM BEACH, FL 33402-3353		A/P VENDOR				\$5,496.85
ACCOUNT NO. 0010024235  PAR3 COMMUNICATIONS, INC. SUITE 1000 821 2ND AVE SEATTLE, WA 98104		A/P VENDOR				\$0.00
ACCOUNT NO. ONETIME  PARAGEEKS INC PO BOX 471 MORROW, GA 30260-0471		A/P VENDOR ONE TIME VENDOR				\$474.00
ACCOUNT NO. 0010013941  PAUL BETTENCOURT TAX ASSESSOR - COLLECTOR P.O. BOX 4622 HOUSTON, TX 77210-4622		A/P VENDOR				\$1,419.08

Sheet no. 35 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$15,144.40

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 10021764  PENNSYLVANIA DEPT OF TREASURER UNLCAIMED PROPERTY DIVISION P.O. BOX 1837 HARRISBURG, PA 17105-1837		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010010941  PEN-TECH REP0100=000293 REP0500=000615 3404-C WEST WENDOVER AVE. GREENSBORO, NC 27407		A/P VENDOR				\$8,358.72
ACCOUNT NO. 0010002771  PIMA COUNTY 115 N CHURCH AVE TUCSON, AZ 85701-1130		A/P VENDOR				\$192.68
ACCOUNT NO. 0010016407  PM TECHNOLOGIES, INC. 100 HANNOVER PARK ROAD ATLANTA, GA 30350		A/P VENDOR				\$23,654.30
ACCOUNT NO. 0010007723  PRICEWATERHOUSECOOPERS MINDLINK (GVOL) INC. PO BOX 7247-8001 PHILADELPHIA, PA 19170-8001		A/P VENDOR				\$0.00

Subtotal (Total of this page)	\$32,205.70
Total (Use only on the last page of the completed Schedule F)	

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010021658  PRICEWATERHOUSECOOPERS, LLP P.O. BOX 65640 CHARLOTTE, NC 28265-0640						\$0.00
		<b>Deleted</b>				
ACCOUNT NO. 0010024018  PRINCETON SOFTECH, INC. 111 CAMPUS DRIVE PRINCETON, NJ 08540-6400						\$0.00
		<b>Deleted</b>				
ACCOUNT NO. 0020000278  PROBUSINESS P.O. BOX 89-4188 LOS ANGELES, CA 90189-4188						\$969.37
ACCOUNT NO. 0010015822  PROMODEL CORPORATION 556 EAST TECHNOLOGY AVENUE OREM, UT 84097						\$0.00
ACCOUNT NO. 0010017273  QUEST SOFTWARE, INC. 5 POLARIS WAY ALISO VIEJO, CA 92656						\$0.00
ACCOUNT NO. ONETIME  RDM CORPORATION 4 608 WEBER STREET NORTH WATERLOO, ON N2V 1K4 CA						\$115.00

Sheet no. 37 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$1,084.37

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010012065  RECALL TOTAL INFORMATION MANAGEMENT PO BOX 101057 ATLANTA, GA 30392-1057						\$0.00
	A/P VENDOR	<b>Deleted</b>				
ACCOUNT NO. 0010022756  REVENUE COMMISSIONER MOBILE COUNTY P.O. DRAWER 1169 MOBILE, AL 36633-1169						\$2,161.16
	A/P VENDOR					
ACCOUNT NO. 0010015082  REVENUE COMMISSIONER P.O. BOX 1667 MONTGOMERY, AL 36102-1667						\$474.32
	A/P VENDOR					
ACCOUNT NO. 0010001489  REVENUE ILLINOIS DEPARTMENT INCOME TAX PROCESSING CENTER CHICAGO, IL 60805-2814						\$53.50
	A/P VENDOR					
ACCOUNT NO. 0010008706  RICHMOND COUNTY TAX COMMISSIONER MUNICIPAL BLDG. AUGUSTA, GA 30911						\$517.31
	A/P VENDOR					
ACCOUNT NO. 0010008702  ROGER MILAM & ASSOC P.O. BOX 3141 PEACHTREE CITY, GA 30269						\$0.00
	A/P VENDOR					

Sheet no. 38 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$3,206.29
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010025761 RYZEX REPAIR INC. 3758 ESAT GROVE PHOENIX, AZ 85040		A/P VENDOR				\$683.75
ACCOUNT NO. 0010017840 SABRE, INC. 7285 COLLECTION CENTER DRIVE CHICAGO, IL 60693		A/P VENDOR				\$0.00
ACCOUNT NO. 0010025082 SANDRA E. BLACKWELL 399 BALL PARK ROAD ANACOCO, LA 71403		A/P VENDOR				\$200.00
ACCOUNT NO. 0010008314 SARASOTA COUNTY TAX COLLECTOR 101 S. WASHINGTON BLVD SARASOTA, FL 34236-6993		A/P VENDOR				\$304.68
ACCOUNT NO. 0010009028 SAS INSTITUTE INC SAS CAMPUS DR CARY, NC 27513		A/P VENDOR				\$249,863.01
ACCOUNT NO. 0010014551 SATYAM COMPUTER SERVICES, LTD. MAYFAIR CENTERE SP RD SECPMDERABAD 50003 IN		A/P VENDOR				\$9,600.00

Sheet no. 39 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$260,651.44
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010016409 SMARTSIGNAL 4200 COMMERCE CT., SUITE 102 LISLE, IL 60532		A/P VENDOR				\$205,555.55
ACCOUNT NO. 0010024487 SOFTEK STORAGE SOLUTIONS 1921 GALLOWS ROAD SUITE 250 VIENNA, VA 22182		A/P VENDOR				\$0.00
ACCOUNT NO. 0010008935 SOFTWARE AG, INC. 4 EXECUTIVE PARK DRIVE ATLANTA, GA 30329		A/P VENDOR				\$0.00
ACCOUNT NO. 0010025872 SOLID QUALITY LEARNING 19689 7TH AVENUE POULSBO, WA 98370		A/P VENDOR				\$300.00
ACCOUNT NO. 0010009850 SOURCE, INC 14060 PROTON RD DALLAS, TX 75244-3673		A/P VENDOR				\$42,038.73
ACCOUNT NO. 10017215 SOUTH CAROLINA STATE TREASURER UNCLAIMED PROPERTY DIVISION COLUMBIA, SC 29211		ESCHEAT ESCHEAT	x	x	x	UNKNOWN

Sheet no. 40 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$247,894.28
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010001749  ST JOSEPH COUNTY OF 227 W JEFFERSON BLVD SOUTH BEND, IN 46601-1830						\$43.31
ACCOUNT NO. 0010013425  ST. LOUIS COUNTY REVENUE 41 SOUTH CENTRAL AVE.(STREET LEVEL) SAINT LOUIS, MO 63105						\$77.68
ACCOUNT NO. 0010022298  STAPLES, INC. 500 STAPLES DRIVE FRAMINGHAM, MA 01701						\$5,998.12
ACCOUNT NO. 10024667  STATE LAND DEPARTMENT UNCLAIMED PROPERTY DIVISION P.O. BOX 5523 BISMARCK, ND 58506-5523			x	x	x	UNKNOWN
ACCOUNT NO. 10005644  STATE OF COLORADO TREASURY UNCLAIMED PROPERTY DIVISION 1120 LINCOLN STREET DENVER, CO 80203			x	x	x	UNKNOWN

Sheet no. 41 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$6,119.11
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 10017214 STATE OF NEW HAMPSHIRE TREASURY DEPARTMENT ABANDONED PROPERTY DIVISION CONCORD, NH 03301	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10017218 STATE OF UTAH OFFICE OF UNCLAIMED PROPERTY 341 S. MAIN - 5TH FLOOR SALT LAKE CITY, UT 84111	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10017219 STATE OF WASHINGTON DEPARTMENT OF REVENUE UNCLAIMED PROPERTY DIVISION OLYMPIA, WA 98504-7489	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 0010003125 STATE OF WEST VIRGINIA DEPT OF TAX AND REVENUE INTERNAL AUDITING DIVISION CHARLESTON, WV 25330	A/P VENDOR					\$181.89
ACCOUNT NO. 10024683 STATE TAX COMMISSION UNCLAIMED PROPERTY SECTION STATE OF IDAHO BOISE CITY, ID 83722-0410	ESCHEAT ESCHEAT		x	x	x	UNKNOWN

Sheet no. 42 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$181.89
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 10005478  STATE TREASURER UNCLAIMED PROPERTY DIVISION JACKSON, MS 39205-0138	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10024668  STATE TREASURER THE GREAT IOWA TRESURER HUNT 321 EAST 12TH STREET 1ST FLOOR DES MOINES, IA 50319	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10002912  STATE TREASURER OF WISCONSIN UNCLAIMED PROPERTY DIVISION P.O. BOX 2114 MADISON, WI 53701-2114	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10017226  STATE TREASURER'S OFFICE UNCLAIMED PROPERTY DIVISION 2515 WARREN AVENUE CHEYENNE, WY 82002	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10021763  STATE TREASURER'S OFFICE UNCLAIMED PROPERTY SECTION P.O. BOX 1004 JEFFERSON CITY, MO 65102	ESCHEAT ESCHEAT		x	x	x	UNKNOWN

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

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED	DISPUTED	DISPUTED	
ACCOUNT NO. 0010010130  STERLING COMMERCE PO BOX 73199 CHICAGO, IL 60673						\$30,598.32
ACCOUNT NO. 0010022676  STILO CORPORATION 1900 CITY PARK DRIVE OTTAWA, ON K1J 1A3 CA						\$1,172.25
ACCOUNT NO. 0010006565  SUMMIT COUNTY TREASURER ROOM 210 AKRON, OH 44308						\$243.00
ACCOUNT NO. 0010000048  SUN MICROSYSTEMS INC ATTN:SHANNON JUDGE 3655 N POINT PKWY STE 600 ALPHARETTA, GA 30005-2026			X	X	X	UNKNOWN
ACCOUNT NO. 0010018630  SUPERIOR DESIGN INTERNATIONAL, INC. (SDI) 900 CIRCLE 75 PARKWAY ATLANTA, GA 30339						\$0.00

Subtotal (Total of this page)	\$32,013.57
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. ONETIME SYMMETRICOM P.O. BOX 60000 FILE NO 31625 SAN FRANCISCO, CA 94160-1625		A/P VENDOR ONE TIME VENDOR				\$208.00
ACCOUNT NO. ONETIME SYMMETRICOM PO BOX 60000 FILE NO 31625 SAN FRANCISCO, CA 94160-1625		A/P VENDOR ONE TIME VENDOR				\$5,558.65
ACCOUNT NO. 0010015971 SYMON COMMUNICATIONS, INC 500 N CENTRAL EXPRESSWAY PLANO, TX 75074 US						\$18,582.73
ACCOUNT NO. 0010018141 SYSTEMS ENGINEERING SERVICES CORPOR 12355 SUNRISE VALLEY DRIVE RESTON, VA 20191		A/P VENDOR				\$5,600.00
ACCOUNT NO. 0010025017 TANGOSOL, INC. 48 GROVE STREET SOMERVILLE, MA 02144		A/P VENDOR				\$0.00
ACCOUNT NO. 0010018244 TEALEAF TECHNOLOGY, INC 45 FREMONT STREET SAN FRANCISCO, CA 94105		A/P VENDOR				\$0.00

Sheet no. 45 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$29,949.38
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010018260  TEK SYSTEMS, INC 7301 PARKWAY DRIVE HANOVER, MD 21076						\$144,251.50
ACCOUNT NO. 0010022103  TELESOFT CORP 3443 N. CENTRAL AVE PHOENIX, AZ 85012 US						\$11,640.00
ACCOUNT NO. 10017217  TEXAS COMPTROLLER OF PUBLIC ACCT UNCLAIMED PROPERTY DIVISION P.O. BOX 12019 AUSTIN, TX 78711-2019		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010016393  THE RESEARCH BOARD 220 EAST 61ST STREET NEW YORK, NY 10021		A/P VENDOR				\$31,000.00
ACCOUNT NO. 0010008878  THE SABRE GROUP 7285 COLLECTION CENTER DRIVE CHICAGO, IL 60693		A/P VENDOR				\$0.00
ACCOUNT NO. 0010010050  THE STANDARD REGISTER COMPANY 1025 RACO COURT LAWRENCEVILLE, GA 30045		A/P VENDOR	x	x	x	\$55.67

Sheet no. 46 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$186,947.17

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010001488 TRAVIS COUNTY TAX COLLECTOR PO BOX 149004 AUSTIN, TX 78714-9004		A/P VENDOR				\$780.87
ACCOUNT NO. 0010002116 TREASURER OF LOUDOUN COUNTY COUNTY OF LOUDOUN STERLING, VA 20166		A/P VENDOR				\$1,292.51
ACCOUNT NO. 10023014 TREASURER OF STATE OF IOWA UNCLAIMED PROPERTY DIVISION P.O. BOX 10430 DES MOINES, IA 50306-0005		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 10009213 TREASURER, STATE OF SOUTH DAKOTA UNCLAIMED PROPERTY DIVISION 500 E CAPITOL AVENUE PIERRE, SD 57501-5070		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 10017216 TREASUREY DEPT-STATE OF TENNESSEE UNCLAIMED PROPERTY DIVISION 500 DEADERICK STREET NASHVILLE, TN 37243-0242		ESCHEAT ESCHEAT	x	x	x	UNKNOWN

Subtotal (Total of this page)	\$2,073.38
Total (Use only on the last page of the completed Schedule F)	

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 10004586  TREASURY DEPARTMENT ABANDONED PROPERTY DIVISION 39 STATE HOUSE STATION AUGUSTA, ME 04333-0039		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 10006150  TREASURY NEW JERSEY DEPT OF UNCLAIMED PROPERTY P.O. BOX 214 TRENTON, NJ 08695		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010001230  TRIDENT COMPUTER CORPORATION 277 PARK DR TROY, MI 48083-2726		A/P VENDOR				\$852.00
ACCOUNT NO. 0010024506  TRUE NORTH SOLUTIONS, INC. TWO NORTHWINDS CENTER 2520 NORTHWINDS PARKWAY ALPHARETTA, GA 30004		A/P VENDOR				\$64,949.84
ACCOUNT NO. 0010006610  TULSA COUNTY 500 S DENVER AVE TULSA, OK 74103-3840		A/P VENDOR				\$141.00

Subtotal (Total of this page)	\$65,942.84
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 10006164 UNCLAIMED PROPERTY DIVISON STATE OF NEW NEXICO TAXATION & REVENUE DEPT SANTA FE, NM 87504	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10017212 UNCLAIMED PROPERTY DIVISON KANSAS STATE TREASURER OFFICE 900 JACKSON TOPEKA, KS 66612-1325	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 10021762 UNCLAIMED PROPERTY SECTION 301 WEST PRESTON STREET BALTIMORE, MD 21201	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 0010001556 UNIMARK INC 14325 W. 95TH STREET LENEXA, KS 66215	A/P VENDOR  <b>Deleted</b>					\$0.00
ACCOUNT NO. 0010012501 UNIQUE SOFTWARE SOLUTIONS, INC. 1261 LAKE PLAZA DRIVE COLORADO SPRINGS, CO 80906	A/P VENDOR					\$0.00
ACCOUNT NO. ONETIME UNIVERSAL MULTILINK INC 189-11 UNION TURNPIKE FLUSHING, NY 11366	A/P VENDOR ONE TIME VENDOR					\$514.78

Sheet no. 49 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$514.78

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED	DISPUTED	DISPUTED	
ACCOUNT NO. 0010001816 UPTIME ELECTRIC COMPANY INC 495-C 85 CIRCLE COLLEGE PARK, GA 30349-6001						\$37,568.00
ACCOUNT NO. 0010015171 VERISIGN, INC 1350 CHARLESTON RD MOUNTAIN VIEW, CA 94043						\$0.00
ACCOUNT NO. 0010002217 VERITAS SOFTWARE CORPORATION 1050 CROWN POINTE PKWY ATLANTA, GA 30309-3693						\$3,809.95
ACCOUNT NO. 0010025192 VIGILAR, INC. 900 ASHWOOD PARKWAY ATLANTA, GA 30338						\$0.00
ACCOUNT NO. 10002071 VIRGINIA DEPT OF TREASURY DIVISION OF UNCLAIMED PROPERTY P.O. BOX 2478 RICHMOND, VA 23218			x	x	x	UNKNOWN
ACCOUNT NO. 0010025201 VIRSA SYSTEMS, INC. 47257 FREMONT BLVD FREMONT, CA 94538 US						\$131,926.36

Sheet no. 50 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

\$173,304.31

Total

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

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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. 0010005938 WAKE COUNTY REVENUE DEPARTMENT PO BOX 96058 CHARLOTTE, NC 28258						\$380.01
ACCOUNT NO. 0010025500 WALTZ BUSINESS SYSTEMS 730 CENTRE VIEW BOULEVARD CRESTVIEW HILLS, KY 41017						\$1,166.49
ACCOUNT NO. 0010016732 WATSON WYATT DATA SERVICES 218 ROUTE 17 NORTH ROCHELLE PARK, NJ 07662						\$1,490.00
ACCOUNT NO. ONETIME WAV INC PO BOX 95259 PALATINE, IL 60055						\$48,557.65
ACCOUNT NO. 0010025252 WAV, INC. 2380A PROSPECT DRIVE AURORA, IL 60502-7805						\$6,755.00
ACCOUNT NO. 0010002766 WHITEHEAD ELECTRIC CO INC 5843 JACKARANDA DR SE MABLETON, GA 30126-2937						\$11,309.00

Sheet no. 51 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$69,658.15
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

# AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED	DISPUTED	DISPUTED	
ACCOUNT NO. 0010025186 WILLIAMS ELECTRIC COMPANY INC. 301 AUSTIN AVE SHEFFIELD, AL 35660		A/P VENDOR				\$3,060.50
ACCOUNT NO. 0010003042 WORLDSPAN L P 300 GALLERIA PKWY SE ATLANTA, GA 30339-3153		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010012377 WSI CORPORATION 4 FEDERAL STREET BILLERICA, MA 01821-3559		A/P VENDOR				\$2,692.31
ACCOUNT NO. 0010010386 XEROX BUSINESS SERVICES ASSET MGMT OPERATIONS 2950 NORTH LOOP, SUITE 230 HOUSTON, TX 77092		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010011915 XEROX CORPORATION PO BOX 827598 PHILADELPHIA, PA		A/P VENDOR				\$51,764.53

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

Subtotal (Total of this page)	\$57,517.34
Total (Use only on the last page of the completed Schedule F)	\$28,487,245.21

(Report total also on Summary of Schedules)