

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

In re DELTA CONNECTION ACADEMY, INC.

Debtor

Case No. 05-17926

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A - Real Property	No	1	\$0.00		
B - Personal Property	No	6	\$38,744,165.61		
C - Property Claimed As Exempt	No				N/A
D - Creditors Holding Secured Claims	No	1		\$0.00	
E - Creditors Holding Unsecured Priority Claims	No	3		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	55		\$559,750.38	
G - Executory Contracts and Unexpired Leases	No	117			
H - Codebtors	No	1			
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		184			
			Total Assets	\$38,744,165.61	
				Total Liabilities	\$559,750.38

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED		
				DISPUTED		
ACCOUNT NO. 12	Deleted					
A.B.C. CAB CORP. 1353 PENNSYLVANIA AVE. ST. LOUIS, MO 63133-1052		A/P VENDOR				\$0.00
ACCOUNT NO. 999		A/P VENDOR				\$1,196.39
A.O.K. TIRE MART 1215 S. FRENCH AVENUE PO BOX 1986 SANFORD, FL 32772-1986		A/P VENDOR				\$5,362.64
ACCOUNT NO. 999002925		A/P VENDOR				\$5,362.64
AARON RENTS, INC. 1002 N SEMORAN BLVD ORLANDO, FL 32807		A/P VENDOR				\$5,362.64

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

Subtotal (Total of this page)	\$6,559.03
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 27-4530 ABC DISPOSAL SEVICE INC. 1245 SHAWMUT AVE. NEW BEDFORD, MA 2745	Addition					\$110.88
ACCOUNT NO. 4819 ABDEL ELEWE 8034 W. CRAWFORD MILWAUKEE, WI 53220	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 27-4589 ACADEMIC SUPERSTORE 223 WEST ANDERSON LN SUITE A110 AUSTIN, TX 78752	Addition					\$66.45
ACCOUNT NO. 4124 ACCURATE AIRPORT SERVICE 2405 S. COUNTRY CLUB TOLEDO, OH 43614	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4648 ACTION EXPRESS P.O. BOX 500323 MARATHON, FL 33050-0323	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 27-4585 ACTION GRAPGICS 912 COLFAX AVENUE WINTER PARK, FL 32789	Addition					\$1,262.38

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

Subtotal (Total of this page)	\$1,439.71
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-591 ADP, INC. P.O.BOX 9001006 LOUISVILLE, KY 40290-1006		Addition				\$1,932.68
ACCOUNT NO. 4867 ADVANCED COMPUTER SUPPORT INC 805 VIRGINIA DR ORLANDO, FL 32803-2586		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-1616 AERO PHOENIX 2120 E. ROSE GARDEN LANE UNIT D-1 PHOENIX, AZ 85024		Addition				\$6,334.54
ACCOUNT NO. 2843 AEROMECH 3454 AIRFIELD DR. W. STE. # 1 LAKELAND, FL 33811-1240		A/P VENDOR				\$706.41
ACCOUNT NO. 4470 AEROPARTS AVIATION SUPPLY 8233 MARGARITA DRIVE ORLANDO, FL 32817		A/P VENDOR				\$6,496.99
ACCOUNT NO. 27-903 AEROTECH OF LOUISVILLE, INC. 2209 WATTERSON TRAIL LOUISVILLE, KY 40299-2531		Addition				\$4,267.65

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

Subtotal
(Total of this page)

\$19,738.27

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 76	Deleted					
AIR CARGO/KEY PROPERTY DEVELOP 1496 SOLUTIONS CENTER CHICAGO, IL 60677-1004	A/P VENDOR					\$0.00
ACCOUNT NO. 27-657	Addition					
AIR INC., SUITE 18-100 3800 CAMP CREEK PARKWAY ATLANTA, GA 30331-6228						\$762.62
ACCOUNT NO. 27-12	Addition					
AIR ORLANDO 51 N.CRYSTAL LAKE DRIVE ORLANDO, FL 32803						\$25,631.91
ACCOUNT NO. 91	Addition					
AIRCRAFT BRAKING SYSTEMS CORP P.O. BOX 73252 CLEVELAND,, OH 44193-0165	A/P VENDOR					\$1,483.58
ACCOUNT NO. 4347	Addition					
AIRCRAFT PROPELLER SERVICE OF OHIO,INC PO BOX 577 VANDALIA, OH 45377	A/P VENDOR					\$12,187.83
ACCOUNT NO. 27-606	Addition					
AIRCRAFT SPRUCE AND SPECIALTY PO BOX 4000 CORONA, CA 92878-4000						\$598.20

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

Subtotal
(Total of this page)

\$40,664.14

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-1020 AIRCRAFT TOOL SUPPLY P.O. BOX 370 OSCODA, MI 48750		Addition				\$4,588.93
ACCOUNT NO. 104 AIRGROUP EXPRESS P.O. BOX 3627 BELLEVUE, WA 98009		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 22 AIRPARTS COMPANY, INC. P.O. BOX 9268 FT. LAUDERDALE, FL 33310-9268		Deleted A/P VENDOR				\$5,026.95
ACCOUNT NO. 4514 AIRPORT BAG DELIVERY P.O. BOX 81261 CLEVELAND, OH 44181		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4690 AIRPORT GROUND TRANSPORTATION P.O. BOX 16721 ASHEVILLE, NC 28816		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 1412 ALEXANDER PATTERSON 1676 SOLUTIONS CENTER CHICAGO, IL 60677-1006		Deleted A/P VENDOR				\$0.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4915 ALL-BILT UNIFORM CORP 38-09 43RD AVE. LONG ISLAND CITY, NY 11101	Deleted					\$0.00
ACCOUNT NO. 1031 AME JOURNAL 6361 PRESIDENTIAL CT. STE 110 FORT MEYERS, FL 33919-3584	A/P VENDOR					\$350.00
ACCOUNT NO. 27-3611 AMERICAN AERO SERVICES 333 SOUTH STREET NEW SMYRNA BEACH, FL 32168	Addition					\$18,093.70
ACCOUNT NO. 150 AMERICAN AUTO BODY 2301 DONALDSON AVE COVINGTON, KY 41014	Deleted					\$0.00
ACCOUNT NO. 999000008 AMERICAN HEART ASSOC. ATTN: BOB SIEBERT 131 E. NEW YORK AVENUE DELAND, FL 32724	A/P VENDOR					\$100.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4671 AMERICAN INT'L TRAVEL SERVICES 528-C COLUMBIA AVE ATTN: MARK S. MOORE LEXINGTON, SC 29072-2645	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4320 AMERICAN RESIDENTIAL SERVICES 830 S. RONALD REGAN LONGWOOD, FL 32750		A/P VENDOR				\$609.00
ACCOUNT NO. 4567 ANDERSON TOOL AND DIE COMPANY 1743 ANDERSON BLVD HEBRON, KY 41048	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 817 API AEROSPACE PRODUCTS INT'L P.O. BOX 1000 DEPT 26 MEMPHIS, TN 38148-0026		A/P VENDOR				\$12,553.99
ACCOUNT NO. 27-4514 ARCHIE'S TRANSPORTATION 3561 MOSS POINTE PLACE LAKE MARY, FL 32746	Addition					\$350.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 210 ASTRODYNE INTERNATIONAL 7265 S. REVERE PARKWAY STE. 902 CENTENNIAL, CO 80112	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4440 AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA, NE 68103-2840		A/P VENDOR				\$211.40
ACCOUNT NO. 3846 AVFLIGHT SAGINAW CORPORATION 8370 GARFIELD RD MBS INT'L AIRPORT FREELAND, MI 48623	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 48 AVIALL PO BOX 671220 DALLAS, TX 75267-1220	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 999004852 AVIATION INTERNATIONAL CORP 5555 NW 36TH STREET MIAMI SPRINGS, FL 33166		A/P VENDOR				\$547.85
ACCOUNT NO. 803 AVIATION PLUS, INC. P.O. BOX 161344 MIAMI, FL 33116		A/P VENDOR				\$13,124.20

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

Subtotal
(Total of this page)

\$13,883.45

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-4254 AZMA FLT INC 30 LIONSPAW GRAND DAYTONA BEACH, FL 32124		Addition				\$1,350.00
ACCOUNT NO. 999003088 BAGS & ALL, INC. CASTLETON SQUARE MALL 6020 EAST 82ND ST. INDIANAPOLIS, IN 46250		A/P VENDOR				\$0.00
ACCOUNT NO. 264 BALDWIN COOKE COMPANY P.O. BOX 2305 BEDFORD, IL 60499		Deleted				\$0.00
ACCOUNT NO. 281 BARFIELD INSTRUMENT CORP. P.O. BOX 931565 ATLANTA, GA 31193-1565		Deleted				\$0.00
ACCOUNT NO. 27-4560 BCIS US DEPARTMENT OF JUSTICE PO BOX 851488 MESQUITE, TX 75185		Addition				\$195.00
ACCOUNT NO. 27-4751 BELLSOUTH DEPARTMENT 0535 DENVER, CO 80256-0535		Addition				\$4,243.34

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

Subtotal
(Total of this page)

\$5,788.34

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 27-4516 BELLSOUTH PO BOX 70529 CHARLOTTE, NC 28272-0529		Addition				\$1,386.46
ACCOUNT NO. 4438 BELLSOUTH P.O. BOX 1262 CHARLOTTE, NC 28201-1262		A/P VENDOR				\$25.65
ACCOUNT NO. 4296 BELLSOUTH ADVERTISING & PUBLISHING CORP. P.O. BOX 105024 ATLANTA, GA 30348-5024		A/P VENDOR				\$4,123.11
ACCOUNT NO. 295 BELLSOUTH MOBILITY P.O. BOX 530013 ATLANTA, GA 30353-0013		Deleted				\$0.00
ACCOUNT NO. 27-4492 BENCHMARK CALIBRATION LAB 750 WYLLY AVE SUITE 1 SANFORD, FL 32773		Addition				\$120.00
ACCOUNT NO. 4516 BEST BUY CO. INC. SDS12-0918 P.O. BOX 86 MINNEAPOLIS, MN 55486-0918		Deleted				\$0.00

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

Subtotal
(Total of this page)

\$5,655.22

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4792 BETTINGER'S LUGGAGE SHOP 80 RIVINGTON ST. NEW YORK, NY 10002	Deleted					\$0.00
	A/P VENDOR					
ACCOUNT NO. 306 BF GOODRICH AEROSPACE COMPONENT OVERHAUL P.O. BOX 841559 DALLAS, TX 75284-1559	Deleted					\$0.00
	A/P VENDOR					
ACCOUNT NO. 27-4500 BG CHIPMUNKS, INC. 505 EAST NEW YORK AVE SUITE 8 DELAND, FL 32724	Addition					\$6,857.84
ACCOUNT NO. 4578 BILL STEINBORN 8536 QUINN DRIVE FLORENCE, KY 41042	Deleted					\$0.00
	A/P VENDOR					
ACCOUNT NO. 4424 BLACK AND WHITE TECHNOLOGIES JONI R. WILLHITE 565 FAWN RUN ALPHARETTA, GA 30005	Deleted					\$0.00
	A/P VENDOR					

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

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 27-4602 BLACKWELL PUBLISHING P.O. BOX 570 AMES, IL 50010-0570		Addition				\$876.04
ACCOUNT NO. 27-1485 BRAGG AVIATION ELECTRONICS, INC CRAIG AIRPORT 855 ST JOHNS BLUFF ROAD JACKSONVILLE, FL 32225		Addition				\$960.31
ACCOUNT NO. 471 BROOKS, ANNE 41 S. COURTLAND BLVD DELTONA, FL 32738		A/P VENDOR				\$45.36
ACCOUNT NO. 365 BRYANT DISTRIBUTING CO WILDER INDUSTRIAL PARK P.O. BOX 511 NEWPORT, KY 41072		Deleted				\$0.00
ACCOUNT NO. 384 C & H TAXI P.O. BOX 166 CHARLESTON, WV 25321		Deleted				\$0.00

Subtotal (Total of this page)	\$1,881.71
Total (Use only on the last page of the completed Schedule F)	

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. 4884 CALMATT LOGISTICS INC. P.O. BOX 611 POINTE CLAIRE, DORVAL, PQ H9R 4S7 CANADA		Deleted A/P VENDOR			\$0.00
ACCOUNT NO. 397 CANTEEN PO BOX 8416 GREENVILLE, SC 29604		Deleted A/P VENDOR			\$0.00
ACCOUNT NO. 27-401 CAPITAL OFFICE PRODUCTS P.O. BOX 1671 DAYTONA BCH, FL 32115		Addition			\$10,243.64
ACCOUNT NO. 999003844 CAROL BLAIR 2547 S. PALMETTO AVENUE SANFORD, FL 32773		A/P VENDOR			\$133.50
ACCOUNT NO. 27-76 CE AVIONICS, INC. 2789 FLIGHTLINE AVE SANFORD, FL 32773		Addition			\$5,187.75
ACCOUNT NO. 4498 CENTRAL EQUIPMENT 855 ANGLIANA AVE. LEXINGTON, KY 40508		Deleted A/P VENDOR			\$0.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-4425 CENTRAL FLORIDA RGNL HOSPITAL PO BOX 1828 SANFORD, FL 32772-1828		Addition				\$720.00
ACCOUNT NO. 27-4504 CENTURY TESTING SERVICE, INC. 2125 GILMORE STREET JACKSONVILLE, FL 32204		Addition				\$304.00
ACCOUNT NO. 4258 CERIDIAN EMPLOYER SERVICES P.O. BOX 10989 NEWARK, NJ 07193-0989		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-4538 CHANDARANA, BHAVESH 107 KEYSTONE CREST COURT SANFORD, FL 32771		Addition				\$400.00
ACCOUNT NO. 4756 CHECKER CAB TRANSIT CORP. P O BOX 198004 NASHVILLE, TN 37219		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4852 CHRIS MOYERS 738 MCCORMICK LANE MAINT DEPT CINCINNATI, OH 45245		Deleted A/P VENDOR				\$0.00

Sheet no. 14 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 4646 CHRISTIAN JORDAN LUGGAGE 435 ERIE ST. LANCASTER, NY 14086	Deleted					\$0.00
ACCOUNT NO. 475 CINCINNATI BENGALS, INC. ONE PAUL BROWN STADIUM CINCINNATI, OH 45202	Deleted					\$0.00
ACCOUNT NO. 494 CINCINNATI ZOO 3400 VINE ST. CINCINNATI, OH 45220	Deleted					\$0.00
ACCOUNT NO. 999004549 CINGULAR WIRELESS P.O. BOX 31488 TAMPA, FL 33631-3488	Deleted					\$0.00
ACCOUNT NO. 4839 CINGULAR WIRELESS-ATLYS PO BOX 6444 CAROL STREAM, IL 60197-6444	Deleted					\$0.00
ACCOUNT NO. 27-4258 CIT TECHNOLOGY FIN SERV,INC 21146 NETWORK PLACE CHICAGO, IL 60673-1211	Addition					\$157.44

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-4680 CITY OF DAYTON DEPARTMENT OF FINANCE DIV OF REVENUE & TAXATION PO BOX 632094 CINCINNATI, OH 45263-2094		Addition				\$265.23
ACCOUNT NO. 27-4653 CITY OF NEW BEDFORD C/O TREASURERS OFFICE PO BOX G-829 NEW BEDFORD, MA 2740		Addition				\$25.00
ACCOUNT NO. 4540 CITY OF NEW BEDFORD P.O. BOX 8829 NEW BEDFORD, MA 02742-8829		A/P VENDOR				\$94.50
ACCOUNT NO. 1485 CITY OF PENSACOLA OFFICE OF AIRPORT DIRECTO 2430 AIRPORT BLVD STE 225 PENSACOLA, FL 32504		Deleted				\$0.00
ACCOUNT NO. 27-91 CITY OF SANFORD UTILITY DEPT. P. O. BOX 2847 SANFORD, FL 32772-2847		Addition				\$1,483.58

Subtotal (Total of this page)	\$1,868.31
----------------------------------	------------

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4469 CITY STICKERS 10905 LAKE THAMES DRIVE CINCINNATI, OH 45242	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4465 CLOUD 9 TAXI P.O. BOX 45 ROCKFORD, TN 37853	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4527 CLYDE BERRY 450 GREEN TURTLE COVE SATELLITE BEACH, FL 32937	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 27-4709 COAX-NET INTERNET SERVICES PO BOX 664 MIAMISBURG, OH 45343-0664	Addition					\$355.11
ACCOUNT NO. 4546 COLLECTION SERVICES CENTER P.O. BOX 9125 DES MOINES, IA 50306-9125	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4582 COMMONWEALTH OF MASSACHUSETTS MASSACHUSETTS DEPT OF REVENUE P.O. BOX 7025 BOSTON, MA 2204	Deleted	A/P VENDOR				\$0.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4875 CONSERVICE PO BOX 6370 NORTH LOGAN, UT 84341		A/P VENDOR				\$292.75
ACCOUNT NO. 4492 CORPORATE EXPRESS TRNASPORATIO P.O. BOX 16721 ASHEVILLE, NC 28816		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 101 CORT FURNITURE RENTAL 1920 STATE ROAD 436 WINTER PARK, FL 32792		A/P VENDOR				\$35.31
ACCOUNT NO. 4649 COUNTRY INN & SUITES 355 FOX RIVER DR. APPLETON, WI 54913		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4621 CROWNE PLAZA 66 HALE AVE. WHITE PLAINS, NY 10601		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-104 CRYSTAL SPRINGS PO BOX 660579 DALLAS, TX 75266-0579		Addition				\$356.12

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 572 CRYSTAL SPRINGS OF ALABAMA P.O. BOX 11786 BIRMINGHAM, AL 35202	Deleted					\$0.00
ACCOUNT NO. 27-4670 D & J SMITH ENTERPRISES 2458 SHERBROOK ROAD WINTER PARK, FL 32792	Addition					\$2,561.00
ACCOUNT NO. 591 DANA MOTOR COMPANY MERCEDES-BENZ 8727 MONTGOMERY RD. CINCINNATI, OH 45236	Deleted					\$0.00
ACCOUNT NO. 412 DAVID CLARK CO., INC P.O. BOX 15054 360 FRANKLIN STREET WORCESTER, MA 01615-0054	A/P VENDOR					\$2,538.23
ACCOUNT NO. 606 DAYTON DOOR SALES P.O. BOX 693 DAYTON, OH 45402	Deleted					\$0.00
ACCOUNT NO. 27-4690 DAYTON POWER AND LIGHT COMPANY PO BOX 740598 CINCINNATI, OH 45274-0598	Addition					\$399.03

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

Subtotal
(Total of this page)

\$5,498.26

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 27-4639 DEX IMAGING, INC. PO BOX 850001 ORLANDO, FL 32885-0116		Addition				\$729.84
ACCOUNT NO. 4773 DG SERVICE COMPANY 15 CRYSTAL SPRING ROAD MATTASPOISETT, MA 2739		A/P VENDOR				\$465.05
ACCOUNT NO. 27-4756 DK ULRICH 7100-39 FAIRWAY DRIVE PALM BEACH GARDENS, FL 32418		Addition				\$5,500.00
ACCOUNT NO. 657 DONALDSON COMPANY, INC. P.O. BOX 96869 CHICAGO, IL 60693		Deleted				\$0.00
ACCOUNT NO. 401 DONNA CARACCIOLO 6735 FOXFIELD DRIVE MASON, OH 45040		Deleted				\$0.00
ACCOUNT NO. 4500 DRC INC. 22328 WEEKS BLVD. P.O. BOX 476 LAND O LAKES, FL 34639		Deleted				\$0.00

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

Subtotal (Total of this page)	\$6,694.89
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 1058 DUNCAN AVIATION P.O. BOX 3066 OMAHA, NE 68103-0066	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4691 EAST CENTRAL PARCEL 18600 FRANCONIA TRAIL SHAFER, MN 55074	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4639 ECONOLOGDE OF SOUTH PORTLAND 80 JOHN ROBERTS RD SOUTH PORTLAND, ME 4106	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4401 ELCO WATER DISTRIBUTING CO. 3101 SOUTH SAGINAW RD. MIDLAND, MI 48640	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4660 ELECTRO ENTERPRISES INC P.O. BOX 11456 OKLAHOMA CITY, OK 73136	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4656 EQUIS FINANCIAL GROUP FLEET BANK, N.A. RENT ESCROW ACCOUNT	Deleted	A/P VENDOR				\$0.00

Sheet no. 21 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 4568	Deleted					
EVANSVILLE AREA SAFETY COUNCIL P.O. BOX 20123 EVANSVILLE, IN 47708		A/P VENDOR				\$0.00
ACCOUNT NO. 3611	Deleted					
EVER SERVE CORP P.O. BOX NO. 08 GENESE0, NY 14454		A/P VENDOR				\$0.00
ACCOUNT NO. 27-4649	Addition					
EVERYTHING ENGRAVED INC. 3895 LAKE EMMA ROAD STE 109 LAKE MARY, FL 32746						\$104.49
ACCOUNT NO. 27-4423	Addition					
FED EX FREIGHT EAST P.O. BOX 406708 ATLANTA, GA 30384-6708						\$595.16
ACCOUNT NO. 27-365	Addition					
FEDERAL AVIATION ADMINISTRATIO 10201 GOOD LUCK ROAD SUITE 2222 GLEN DALE, MD 20769-9700						\$294.83
ACCOUNT NO. 27-4867	Addition					
FINISHMASTER, INC. 9800 BEACH BOULEVARD JACKSONVILLE, FL 32216						\$13.39

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

Subtotal
(Total of this page)

\$1,007.87

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 27-4493	Addition					
FIRETRONICS EXTINGUISHERS INC 1035 PINE HOLLOW POINT DR ALT. SPRINGS, FL 32714						\$75.65
ACCOUNT NO. 4077						
FIRST IMPRESSION PRINTING INC. 530 S. RONALD REGAN BLVD SUITE 108 LONGWOOD, FL 32750		A/P VENDOR				\$943.75
ACCOUNT NO. 458						
FLIGHTCOM CORP. 7340 S.W. DURHAM RD PORTLAND, OR 97224		A/P VENDOR				\$5,024.00
ACCOUNT NO. 1198						
FLOATS & FUEL CELLS 4010 PILOT DRIVE SUITE 3 MEMPHIS, TN 38118		A/P VENDOR				\$310.20
ACCOUNT NO. 27-4578	Addition					
FLORIDA AIRCRAFT PAINTING 4196 BEN DURANCE RD BARTOW, FL 33830						\$175.00
ACCOUNT NO. 27-4634	Addition					
FLORIDA DOCUMENT SHREDDING LLC 7201 SANDSCOVE COURT SUITE 4 WINTER PARK, FL 32792						\$717.50

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

Subtotal
(Total of this page)

\$7,246.10

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 153 FLORIDA POWER & LIGHT GENERAL MAIL FACILITY MIAMI, FL 33188-0001		A/P VENDOR				\$24,359.40
ACCOUNT NO. 27-150 FLORIDA POWER & LIGHT COMPANY GENERAL MAIL FACILITY MIAMI, FL 33188		Addition				\$10,310.65
ACCOUNT NO. 2451 FORD & HARRISON LLP P.O.BOX 101423 ATLANTA, GA 30392-1423		A/P VENDOR				\$98.00
ACCOUNT NO. 27-3846 FORNELL OIL CO. 642 CARSWELL AVE. HOLLY HILL, FL 32117		Addition				\$3,878.31
ACCOUNT NO. 415 FRASCA INTERNATIONAL, INC. C/O MAIN STREET BANK & TRUST LOCKBOX #1681 CHAMPAIGN, IL 61824-1681		A/P VENDOR				\$13,420.19

Subtotal (Total of this page)	\$52,066.55
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 525 FUEL TECH INC., ACCOUNTING DEPARTMENT SUITE 600 545 MADISON AVENUE NEW YORK, NY 10022		A/P VENDOR				\$2,871.71
ACCOUNT NO. 4538 FURON COMPANY P.O. BOX 91357 CHICAGO, IL 60693-1357		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-4124 G&K SERVICES 3735 CORPOREX PARK DRIVE TAMPA, FL 33619-1162		Addition				\$1,981.40
ACCOUNT NO. 2759 G. NEIL COMPANIES P.O. BOX 451179 SUNRISE, FL 33345-1179		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-4444 G.NEIL DIRECT MAIL, INC. P.O. BOX 451179 SUNRISE, FL 33345-1179		Addition				\$78.26

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. 655 GATEGOURMET MSC 410568 P.O. BOX 415000 NASHVILLE, TN 37241-5000		Deleted A/P VENDOR			\$0.00
ACCOUNT NO. 27-4587 GE CAPITAL 90133421446 P.O. BOX 740441 ATLANTA, GA 30374-0441		Addition			\$506.58
ACCOUNT NO. 828 GE CAPITAL P.O. BOX 277328 ATLANTA, GA 30384-7328		Deleted A/P VENDOR			\$0.00
ACCOUNT NO. 4586 GLOBEGROUND NORTH AMERICA LLC P.O. BOX 9647 UNIONDALE, NY 11555-9647		Deleted A/P VENDOR			\$0.00
ACCOUNT NO. 27-4792 GREAT AMERICA LEASING CORP 8742 INNOVATION WAY CHICAGO, IL 60682		Addition			\$15.39
ACCOUNT NO. 4350 GREATAMERICA LEASING CORP 8742 INNOVATION LEASING CHICAGO, IL 60682-0087		A/P VENDOR			\$1,539.93

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

Subtotal
(Total of this page)

\$2,061.90

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4422 GRIFFIN AVIONICS, INC 630 BARNSTABLE ROAD HYANNIS, MA 2601						\$189.00
ACCOUNT NO. 2738 GRONEK & LATHAM, LLP 390 NORTH ORANGE AVE. SUITE 600 ORLANDO, FL 32801						\$17,806.41
ACCOUNT NO. 885 GULF COAST AVIATION 479 INDUSTRIAL BLVD NAPLES, FL 33942		Deleted				\$0.00
ACCOUNT NO. 1325 H. H. FRANCHISING SYSTEMS, INC 10700 MONTGOMERY ROAD SUITE 300 CINCINNATI, OH 45242						\$125.67
ACCOUNT NO. 27-1439 H.H. FRANCHISING SYSTEMS 4338 GLENDALE-MILFORD ROAD CINCINNATI, OH 45242		Addition				\$9.98

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

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-894 HACHETTE FILIPACCHI MAGAZINE MEDIA U.S., INC. ACCOUNTS PAYABLE PO BOX 1305 NEW YORK, NY 10101		Addition				\$4,742.08
ACCOUNT NO. 4627 HACK'S FOR SERVICE 222 S. GRAND LANSING, MI 48933		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 894 HAMILTON CO BUREAU OF SUPPORT		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 903 HAMPTON INN 1170 AIRPORT ENTRANCE RD. JACKSONVILLE, FL 32218		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4860 HAZARDOUS MATERIALS PUBLISHING P.O. BOX 308 KUTZTOWN, PA 19530-0308		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4254 HAZELBAKER & ASSOCIATES 6265 RIVERSIDE DR. DUBLIN, OH 43017		Deleted A/P VENDOR				\$0.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-572 HILLER GROUP P.O. BOX 933558 ATLANTA, GA 31193-3558		Addition				\$490.00
ACCOUNT NO. 27-655 HORWITZ ADVERTISING, INC. 9514 KENWOOD ROAD CINCINNATI, OH 45242		Addition				\$3,505.00
ACCOUNT NO. 27-4884 HOUSTON AVIATION TECHNICAL SER 12101 BLUME AVENUE HOUSTON, TX 77034		Addition				\$1,046.22
ACCOUNT NO. 27-4648 IKON FINANCIAL SERVICES PO BOX 13708 MACON, GA 31208-3708		Addition				\$674.28
ACCOUNT NO. 27-4484 INTEGRITY AIR SERVICES. INC. 63 TOM HARVEY ROAD WESTERLY, RI 2891		Addition				\$844.13
ACCOUNT NO. 4432 INTERNATIONAL AVIATION 401 INDUSTRIAL AVE. TETERBORO AIRPORT TETERBORO, NJ 7608		A/P VENDOR				\$0.00

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

Subtotal (Total of this page)	\$6,559.63
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4218 IRIDIA TECHNOLOGIES, INC 195 SOUTH WESTMONTE DRIVE SUITE 1108 ALTAMONTE SPRINGS, FL 32714		A/P VENDOR				\$6,067.82
ACCOUNT NO. 27-4755 ISTA, NORTH AMERICA 7825 BAYMEADOWS WAY ATTN: CASH MANAGEMENT SUITE 300B JACKSONVILLE, FL 32773-9683		Addition				\$337.28
ACCOUNT NO. 27-4832 IT GLOBAL 14407 BIG BASIN WAY SUITE D SARATOGA, CA 95070		Addition				\$3,845.32
ACCOUNT NO. 1020 J & J SUPPLY CO. 12162 DON STREET WALTON, KY 41094		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-4528 JAMES M. PATCH CONSULTING SERVICES 1206 CLAY'S TRAIL OLDSMAR, FL 34677		Addition				\$187.50

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4709	Deleted					
JEFFERY JOHNSON 1155 SW 123 TERRACE PEMBROKE PINES, FL 33025		A/P VENDOR				\$0.00
ACCOUNT NO. 206						
JEPPESEN SANDERSON, INC. DEPT 1303 DENVER, CO 80291-1303		A/P VENDOR				\$16,808.88
ACCOUNT NO. 27-210	Addition					
JONES AVIATION SERVICE, INC. 1234 CLYDE JONES RD SARASOTA, FL 34243						\$52.32
ACCOUNT NO. 27-4646	Addition					
JORGENSEN, TOM 2245 COLDSTREAM DRIVE WINTER PARK, FL 32792-4717						\$450.00
ACCOUNT NO. 4749	Deleted					
JUAN RODRIGUEZ 1114 MUNSTER CT. KISSIMMEE, FL 34759		A/P VENDOR				\$0.00
ACCOUNT NO. 999002103						
KEATING, MUETHING & KLEKAMP 1400 PROVIDENT TOWER ONE EAST FOURTH STREET CINCINNATI, OH 45202		A/P VENDOR				\$804.60

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

Subtotal
(Total of this page)

\$18,115.80

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. 1087	Deleted				
KENTUCKY STATE TREASURER KENTUCKY REVENUE CABINET FRANKFORT, KY 40619		A/P VENDOR			\$0.00
ACCOUNT NO. 27-4759	Addition				
KEY EQUIPMENT FINANCE PAYMENT PROCESSING P.O. BOX 203901 HOUSTON, TX 77216-3901					\$3,425.24
ACCOUNT NO. 4613	Deleted				
KOCH BROTHERS 325 GRAND AVE. P.O. BOX 1755 DES MOINES, IA 50306		A/P VENDOR			\$0.00
ACCOUNT NO. 945	Deleted				
LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE, LA 70896		A/P VENDOR			\$500.00
ACCOUNT NO. 3504	Deleted				
LATICO INC. 755 N. YUKON TULSA, OK 74127-5226		A/P VENDOR			\$0.00
ACCOUNT NO. 27-4535	Addition				
LAW, NATHANIEL 6161 HEDGESPARROWS LANE SANFORD, FL 32771					\$500.00

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

Subtotal
(Total of this page)

\$4,425.24

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4744 LIFESTYLE FAMILY FITNESS 1000 112TH CIRCLE N. SUITE 100 ST PETERSBURG, FL 33716		A/P VENDOR				\$186.00
ACCOUNT NO. 4281 LIMCO AIREPAIR, INC & AERODUCT 5304 S. LAWTON AVE TULSA, OK 74107		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4566 LINDE GAS LLC P.O. BOX 534109 ATLANTA, GA 30353-4109		A/P VENDOR				\$234.51
ACCOUNT NO. 27-4546 LOWES BUSINESS ACCOUNT PO BOX 4554 DEPT 79 CRLSTRM, IL 60197-4554		Addition				\$810.15
ACCOUNT NO. 4136 LUGGAGE AND LEATHER REPAIR CTR 883 COOPER LANDING RD. STE. 118 CHERRY HILL, NJ 8002		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4425 MAC'S DRY CLEANERS 4415 HOFFNER RD. ORLANDO, FL 32812		Deleted A/P VENDOR				\$0.00

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

Subtotal
(Total of this page)

\$1,230.66

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-384 MAGIC BUSINESS FORMS 7056 STAPOINT COURT WINTER PARK, FL 32792		Addition				\$510.00
ACCOUNT NO. 4260 MARGIE CASTELLI 6197 LANGRANGE LN CINCINNATI, OH 45239		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4535 MARILYN HIRSCHHORN 3126 ONONTA #4W CINCINNATI, OH 45226		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4832 MARK L. KAHN, ARBITRATOR 4140 SECOND AVE. DETROIT, MI 48201-1704		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 2644 MASSEY SERVICES, INC. P.O. BOX 547668 ORLANDO, FL 32854-7668		Deleted A/P VENDOR				\$175.00
ACCOUNT NO. 3348 MAXWELL'S MAGNETO SHOP FLAGLER AIRPORT 120 AVIATION DRIVE BUNNELL, FL 32110		Deleted A/P VENDOR				\$266.82

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-4765 MCCONNELL AVIATION WILLIAM M. TERRY 1830 WALLACE AVENUE UNIT 208 ST CHARLES, IL 60174		Addition				\$1,540.00
ACCOUNT NO. 27-4743 MEGACITY FIRE PROTECTION 8210 EXPANSION WAY DAYTON, OH 45424		Addition				\$50.83
ACCOUNT NO. 4634 MEGITT AVIONICS INC. P.O. BOX 630763 BALTIMORE, MD 21263-0763		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4751 MERCER TRANSPORTATION CO. P.O. BOX 35610 LOUISVILLE, KY 40232		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-4312 METEORLOGIX PO BOX 3546 OMAHA, NE 68103-0546		Addition				\$428.86
ACCOUNT NO. 4752 MICHAEL HENSLEY 13641 POOLE RD. VERONA, KY 41092		Deleted A/P VENDOR				\$0.00

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

Subtotal
(Total of this page)

\$2,019.69

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4759 NANCY MCGINLEY 3714 CLIFFWOOD CT ALEXANDRIA, KY 41001	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 4743 NAZDAR 1279 PAYSHERE CIRCLE CHICAGO, IL 60674	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 27-4586 NEW BEDFORD REGIONAL AIRPORT 1569 SHAWMUT AVENUE NEW BEDFORD, MA 2746	Addition					\$95.24
ACCOUNT NO. 4444 NEW HORIZONS 1591 E. ELSEGUNDO BLVD. EL SEGUNDO, CA 90245	Deleted	A/P VENDOR				\$0.00
ACCOUNT NO. 27-4260 NEW PIPER AIRCRAFT, INC ATTN: CLAIRE GUFFANTI 2926 PIPER DRIVE VERO BEACH, FL 32960	Addition					\$14,034.36
ACCOUNT NO. 27-4465 NEW YORK STATE-DOT 7150 REPUBLIC AIRPORT ROOM 216 FARMINGDALE, NY 11735-3930	Addition					\$25.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4117 NORTHERN TOOL HSBC BUSINESS SOLUTIONS PO BOX 5219 CAROL STREAM, IL 60197-5219		A/P VENDOR				\$662.35
ACCOUNT NO. 27-4417 NSTAR PO BOX 4508 WOBURN, MA 01888-4508		Addition				\$8,309.86
ACCOUNT NO. 27-4136 OAKLEY FILE 55716 LOS ANGELES, CA 90074-5716		Addition				\$339.07
ACCOUNT NO. 4504 OFFICEMAX DEPT 18-001313470 P.O. BOX 70164 CHICAGO, IL 60673-0164		Deleted				\$0.00
ACCOUNT NO. 27-4819 ON-TIME ENVIRONMENTAL SERVICES 3800 LAKE HAMILTON DRIVE WINTER HAVEN, FL 33881		Addition				\$35.00
ACCOUNT NO. 1439 ORLANDO LANDSCAPING P.O. BOX 720893 ORLANDO, FL 32872		Deleted				\$0.00

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

Subtotal
(Total of this page)

\$9,346.28

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 27-3428 OXFORD AVIATION 481 PRAIRE LAKE COVE ALTAMONTE SPRINGS, FL 32701		Addition				\$1,417.50
ACCOUNT NO. 27-4606 PAUL R. HAUST 5122 OLDE KERRY DR. ORLANDO, FL 32837		Addition				\$600.00
ACCOUNT NO. 4513 PAUL WRIGHT'S TV & VIDEO 4137 DIXIE HWY. ERLANGER, KY 41018		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-4885 PE SYSTEMS 720 N.ARGONNE, SUTIE F SPOKANE, WA 99212		Addition				\$4,996.72
ACCOUNT NO. 27-4627 PIPER PARTS PLUS, LLC P.O. BOX 1000 DEPT. 433 MEMPHIS, TN 38148-0433		Addition				\$5,877.19
ACCOUNT NO. 27-281 PRECISION AIR, INC. 1880 N.W. 97 AVE. MIAMI, FL 33172		Addition				\$2,200.23

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

Subtotal (Total of this page)	\$15,091.64
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4589 QUALITY EXPRESS COURIER P.O. BOX 5378 KNOXVILLE, TN 37928	Deleted					\$0.00
ACCOUNT NO. 4885 R&L CARRIERS P.O. BOX 713153 COLUMBUS, OH 43271-3153	Deleted					\$0.00
ACCOUNT NO. 4327 RAYTHEON AIRCRAFT PO BOX 102470 ATLANTA, GA 30368	Deleted					\$0.00
ACCOUNT NO. 4417 RED CAB INACTIVE-USE #4417 THL1 BURNIC JORDAN, JR.	Deleted					\$0.00
ACCOUNT NO. 27-295 REGATTA SHORES 2335 W. SEMINOLE BLVD. SANFORD, FL 32771	Addition					\$1,056.99
ACCOUNT NO. 27-4281 REXEL SOUTHERN DEPT AT 40191 P.O. BOX 120765 ATLANTA, GA 31192-0191	Addition					\$60.41

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 27-4844 RMV 950 KINGS HIGHWAY NEW BEDFORD, MA	Addition					\$96.00
ACCOUNT NO. 1264 ROBERT P. MROCZKA 1046 NODDING PINES WAY CASSELBERRY, FL 32707		A/P VENDOR				\$755.33
ACCOUNT NO. 1616 ROGERSON AIRCRAFT CORP. 2201 ALTON PARKWAY IRVINE, CA 92606	Deleted					\$0.00
ACCOUNT NO. 4437 ROSE RUSCONI FLIGHT OPERATIONS 10 MEADOW LN #4 HIGHLAND HEIGHTS, KY 41076	Deleted					\$0.00
ACCOUNT NO. 4493 ROYAL COACH LTD. 3800 SOUTH MERIDIAN OKLAHOMA CITY, OK 73119	Deleted					\$0.00
ACCOUNT NO. 999001894 RUPP, GREG 3081 WAINWRIGHT ST. DELTONA, FL 32738		A/P VENDOR				\$400.00

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

Subtotal
(Total of this page)

\$1,251.33

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-494 SAM ENTERPRISES 7006 STAPOINT COURT SUITE C WINTER PARK, FL 32792		Addition				\$6,682.15
ACCOUNT NO. 305 SANFORD ACE HARDWARE, INC. 207 E. 25TH STREET SANFORD,, FL 32771		A/P VENDOR				\$123.10
ACCOUNT NO. 27-306 SANFORD AIRPORT AUTHORITY 1200 RED CLEVELAND BLVD. SANFORD,, FL 32773		Addition				\$2,025.73
ACCOUNT NO. 27-4401 SANFORD CRYSTAL WATER COMPANY 1005 GROVE MANOR DRIVE SANFORD, FL 32771		Addition				\$326.50
ACCOUNT NO. 27-4667 SANFORD MIRROR & GLASS, INC 2619 A SOUTH FRENCH AVENUE SANFORD, FL 32773		Addition				\$492.20
ACCOUNT NO. 4686 SBC BILL PAYMENT CENTER SAGINAW, MI 48663-0003		A/P VENDOR				\$98.76

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

Subtotal
(Total of this page)

\$9,748.44

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 999003707 SCHOENAUER, TIM 8175 EMERALD FOREST COURT SANFORD, FL 32771		A/P VENDOR				\$400.00
ACCOUNT NO. 999005479 SCHULER, JENNIFER 3090 BUTLER RIDGE ROAD DELTONA, FL 32738		A/P VENDOR				\$1,400.00
ACCOUNT NO. 370 SECURITY SELF STORAGE 2900 ERLANGER-CRESCENT SPRINGS ROAD ERLANGER, KY 41018		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-134 SELECT AIR INC., P.O. BOX 952412 LAKE MARY, FL 32795		Addition				\$175.00
ACCOUNT NO. 999000429 SHERWIN WILLIAMS 3761 S ORLANDO DR SANFORD, FL 32771		A/P VENDOR				\$50.87
ACCOUNT NO. 27-4582 SIGNIUS 5425 S. SEMORAN AVE #10 A ORLANDO, FL 32822		Addition				\$1,018.45

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

Subtotal
(Total of this page)

\$3,044.32

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 27-4752 SIM COM TRAINING CENTERS 6989 LEE VISTA BLVD ORLANDO, FL 32822		Addition				\$4,510.00
ACCOUNT NO. 4534 SIMON,JOHN P.O. BOX 2011 ST. AUGUSTINE, FL 32085		A/P VENDOR				\$400.00
ACCOUNT NO. 27-324 SKYBOLT 9000 AIRPORT BLVD. LEESBURG, FL 34788		Addition				\$49.92
ACCOUNT NO. 27-4656 SOBIK'S PROPERTIES X		Addition				\$80.00
ACCOUNT NO. 27-4498 SOUTHEASTERN FIRE EQUIPMENT,IN 558 MT. PLEASANT STREET NEW BEDFORD, MA 2745		Addition				\$37.50
ACCOUNT NO. 27-397 SOUTHWEST COOLER SERVICE 3939 PLATINUM WAY DALLAS, TX 75237		Addition				\$115.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-4860 SOUTHWEST SERVICES BLDG 500 ELLINGTON FIELD 11811 BRANTLY HOUSTON, TX 77034		Addition				\$1,050.00
ACCOUNT NO. 27-828 SPRINT YELLOW PAGES R.H. DONNELLEY 8400 INNOVATION WAY CHICAGO, IL 60682-0084		Addition				\$753.34
ACCOUNT NO. 4755 SRQ BAGGAGE DELIVERY 4127 BEE RIDGE RD SARASOTA, FL 34233		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-4613 STAPLES NATIONAL ADVANTAGE SNA 85104 PO BOX 30851 HARTFORD, CT 06150-0851		Addition				\$4,721.49
ACCOUNT NO. 4844 STAR AIRPORT DELIVERY SERVICE C/O K.V. KRAGH 8514 BELLE HAVEN RD. ROANOKE, VA 24019-2207		Deleted A/P VENDOR				\$0.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. 4528 STOLL, KEENON & PARK, LLP 201 EAST MAIN ST. SUITE 1000 LEXINGTON, KY 40507-1380		Deleted A/P VENDOR			\$0.00
ACCOUNT NO. 27-4513 SUGAR SUPPLY, INC. 5131 RECKER HIGHWAY WINTER HAVEN, FL 33880-1250		Addition			\$4,632.83
ACCOUNT NO. 27-885 SUNTRUST P.O. BOX 791250 BALTIMORE, MD 21279-1250		Addition			\$6,400.71
ACCOUNT NO. 1434 SUNTRUST BANKCARD, N.A. P.O. BOX 4911 ORLANDO, FL 32802-9511		A/P VENDOR			\$2,169.97
ACCOUNT NO. 27-3429 T & D VENTURES 164 WEST 1 ST AVE. PIERSON, FL 32180		Addition			\$15,062.92
ACCOUNT NO. 4680 TAPCO PRODUCTS INC P.O. BOX 42395 CINCINNATI, OH 45242		Deleted A/P VENDOR			\$0.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4727 TECC, INC. 490 CLARK HILL ROAD OSTEEN, FL 32764						\$1,870.50
ACCOUNT NO. 4585 TECH AVIATION WILKES BARRE/SCRANTON INT'L 101 HANGAR RD. AVOCA, PA 18641		Deleted				\$0.00
ACCOUNT NO. 4587 TETRON INC 1518 SOUTH STEMMONS CARROLLTON, TX 75006		Deleted				\$0.00
ACCOUNT NO. 27-1058 TEXTRON LYCOMING LYCOMING A TEXTRON COMPANY 26135 NETWORK PLACE CHICAGO, IL 60673-1261		Addition				\$63,829.78
ACCOUNT NO. 1059 THE AVION NEWSPAPER EMBRY RIDDLE AERONAUTICAL UNI. 600S. CLYDE MOORIS BLVD DAYTONA BEACH, FL 32114						\$201.12

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 324	Deleted					
THE BLUE CHIP CAMPAIGN GRTR CINCINNATI CHAMBER 300 CAREW TOWER 441 VINE CINCINNATI, OH 45202		A/P VENDOR				\$0.00
ACCOUNT NO. 4530	Deleted					
THE HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY, OK 73125		A/P VENDOR				\$0.00
ACCOUNT NO. 27-905	Addition					
THE HOME DEPOT, INC. P.O. BOX 9055 DES MOINES, IA 50368-9055						\$524.51
ACCOUNT NO. 27-264	Addition					
THE ORLANDO SENTINEL PO BOX 5151 CHICAGO, IL 60680-5151						\$627.04
ACCOUNT NO. 27-4915	Addition					
THE PANGBURN COMPANY PO BOX 900 103 GISELE STREET NEW ROADS, LA 70760-0900						\$541.68
ACCOUNT NO. 27-3994	Addition					
THOMASON, TRACY 1928 VERNON PLACE DAYTONA BEACH, FL 32119						\$260.18

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

Subtotal
(Total of this page)

\$1,953.41

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-4567 T-MOBIL ACCT #315639144 P.O. BOX 742596 CINCINNATI, OH 45274-2596		Addition				\$30.91
ACCOUNT NO. 27-4621 T-MOBILE ACCT NO. 332234914 P.O. BOX 742596 CINCINNATI, OH 45274-2596		Addition				\$174.98
ACCOUNT NO. 27-4568 T-MOBILE ACCT# 271153836 P.O. BOX 742596 CINCINNATI, OH 45274-2596		Addition				\$136.18
ACCOUNT NO. 4606 TRANSAMERICA TOURS, INC. 5728 MAJOR BLVD. SUITE 302 ORLANDO, FL 32819		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-2098 TRAVEL INSURANCE SERVICE 2950 CAMINO DIABLO SUITE 300 WALNUT CREEK, CA 94597		Addition				\$30,192.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 4226 TRILECTRON INDUSTRIES INC. P.O. BOX 2109 PALMETTO, FL 34220-2109		A/P VENDOR				\$0.00
ACCOUNT NO. 4312 TURBINE CONTROLS INC. P.O. BOX 585 BLOOMFIELD, CT 6002		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-4278 TURK AVIATION, L.L.C. 904 WOODLAKE CT.. O'FALLON, IL 62269		Addition				\$2,061.00
ACCOUNT NO. 4614 ULTIMAX TRANSPORTATION P.O. BOX 960161 RIVERDALE, GA 30296-0167		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 4423 UNICAL AVIATION, INC 5188 COMMERCE DRIVE BALKWIN PARK, CA 91706		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 27-1087 UNISOURCE P.O. BOX 409884 ATLANTA, GA 30384-9884		Addition				\$1,774.43

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 905 UNITED BEECHCRAFT FORMERLY HANGER ONE P.O. BOX 2877 A BIRMINGHAM, AL 35212	Deleted					\$0.00
ACCOUNT NO. 4237 UNITED HEALTHCARE DEPT CH 10151 PALATINE, IL 60055-0151	A/P VENDOR					\$0.00
ACCOUNT NO. 4273 US INDUSTRIAL TOOL & SUPPLY SDS-12-2062 P.O. BOX 86 MINNEAPOLIS, MN 55486-2062	A/P VENDOR					\$51.60
ACCOUNT NO. 27-4852 US LEC CORP POST OFFICE BOX 601310 CHARLOTTE, NC 28260-1310	Addition					\$4,409.34
ACCOUNT NO. 27-4469 VAN DYNE CROTTY, INC P.O. BOX 714031 CINCINNATI, OH 45271-4031	Addition					\$97.06

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

Subtotal (Total of this page)	\$4,558.00
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-4691 VECTREN ENERGY DELIVERY PO BOX 6262 INDIANAPOLIS, IN 46206-6262		Addition				\$42.34
ACCOUNT NO. 27-4614 VERIZON P.O. BOX 64809 BALTIMORE, MD 21264-4809		Addition				\$302.40
ACCOUNT NO. 27-4527 VERIZON PO BOX 1 WORCESTER, MA 01654-0001		Addition				\$1,040.92
ACCOUNT NO. 27-3504 VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108		Addition				\$4,232.01
ACCOUNT NO. 4228 VERIZON WIRELESS MESSAGING SER PO BOX 15110 ALBANY, NY 12212-5110		A/P VENDOR				\$47.81
ACCOUNT NO. 27-4437 VMC AIRCRAFT, INC. 1836 WILEY POST TR PORT ORANGE, FL 32128		Addition				\$5,969.97

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 27-370 W.W. GRAINGER, INC. P.O. BOX 419267 DEPT 580 - 818085276 KANSAS CITY, MO 64141-6267		Addition				\$3,032.73
ACCOUNT NO. 27-475 WALL COLMONOY CORPORATION P.O. BOX 79001 DETROIT, MI 48279-0615		Addition				\$2,039.22
ACCOUNT NO. 4602 WEBN-FM DEPARTMENT 303 CINCINNATI, OH 45296		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 999001439 WILCO INC., 3502 W. HARRY STREET WICHITA, KS 67213		A/P VENDOR				\$4,151.58
ACCOUNT NO. 27-4660 WILKERSON CO. INC PO BOX 438 206 W VA AVENUE CREWE, VA 23930		Addition				\$3,080.00

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. 4667	Deleted				
WILKES-BARRE/SCRANTON INT'L RM 221 BUSINESS OFFICE 100 TERMINAL RD AVOCA, PA 18641		A/P VENDOR			\$0.00
ACCOUNT NO. 2209	Deleted				
WOMEN IN AVIATION, INT'L. 3647 S.R. 503 SOUTH W. ALEXANDRIA, OH 45381		A/P VENDOR			\$210.00
ACCOUNT NO. 4484	Deleted				
WORLD TRANSPORTATION P.O. BOX 22749 LAKE BUENA VISTA, FL 32830		A/P VENDOR			\$0.00
ACCOUNT NO. 1045	Deleted				
WYNSMA, KEITH 569 REMINGTON OAK DR. LAKE MARY, FL 32746		A/P VENDOR			\$160.00
ACCOUNT NO. 4762	Deleted				
XPERIENT 2290 RONALD REGAN BLVD SUITE 136 LONGWOOD, FL 32750		A/P VENDOR			\$4,980.68
ACCOUNT NO. 4765	Deleted				
ZENGER MILLER 1735 TECHNOLOGY DR SAN JOSE, CA 95110-1313		A/P VENDOR			\$0.00

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

Subtotal
(Total of this page)

\$5,350.68

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA CONNECTION ACADEMY, INC.

Case No. 05-17926

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. 381 ZEP MANUFACTURING COMPANY P.O. BOX 404628 ATLANTA, GA 30384-4628	A/P VENDOR				\$364.50

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

Subtotal (Total of this page)	\$364.50
Total (Use only on the last page of the completed Schedule F)	\$559,750.38

(Report total also on Summary of Schedules)