

**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	1	\$0.00		
B - Personal Property	No	7	\$1,022,891,484.68		
C - Property Claimed As Exempt	No				N/A
D - Creditors Holding Secured Claims	No	1		\$0.00	
E - Creditors Holding Unsecured Priority Claims	No	50		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	52		\$28,986,849.78	
G - Executory Contracts and Unexpired Leases	No	59			
H - Codebtors	No	6			
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		176			
			Total Assets	\$1,022,891,484.68	
			Total Liabilities		\$28,986,849.78

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		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. 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	Deleted 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)	

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In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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(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				\$17,739.80
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)

\$19,287.81

Total

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

(Report total also on Summary of Schedules)

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In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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(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		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 0010002122 ASCENT TECHNOLOGY INCORPORATED ONE BROADWAY - 5TH CAMBRIDGE, MA 02142		Deleted 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)

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In re DELTA TECHNOLOGY, LLC

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(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)

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In re DELTA TECHNOLOGY, LLC

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(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. 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		Addition				\$33,027.96
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)

\$72,236.05

Total

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

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In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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(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. 0010013949 BEXAR COUNTY TAX COLLECTOR P.O. BOX 2903 SAN ANTONIO, TX 78299-2903		A/P VENDOR				\$1,073.34
ACCOUNT NO. 0010009930 BLACK BOX NETWORK SERVICES 1000 PARK DRIVE LAWRENCE, PA 15055-0613		A/P VENDOR				\$23,678.29
ACCOUNT NO. 0010000876 BLOUNT COUNTY TRUSTEE 301 COURT STREET MARYVILLE, TN 37801		A/P VENDOR				\$302.00
ACCOUNT NO. 0010008169 BROWARD COUNTY REVENUE COLLECTOR GOVERNMENTAL CENTER ANNEX FORT LAUDERDALE, FL 33301-1895		A/P VENDOR				\$6,248.16
ACCOUNT NO. 0010002870 CADDO PARISH SHERIFF'S OFFICE REVENUE DIVISION - TAX COLL. 501 TEXAS STREET SHREVEPORT, LA 71101		A/P VENDOR				\$51.78
ACCOUNT NO. 10004066 CALIFORNIA STATE CONTROLLER DIVISION OF COLLECTIONS BUREAU OF UNCLAIMED PROPERTY SACRAMENTO, CA 94250-5873		ESCHEAT ESCHEAT	x	x	x	UNKNOWN

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

Subtotal
(Total of this page)

\$31,353.57

Total

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

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In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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

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In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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(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				\$3.13
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)	\$104,443.95
Total (Use only on the last page of the completed Schedule F)	

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AMENDED

In re DELTA TECHNOLOGY, LLC

Case No. 05-17927

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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

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(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				\$3,000.00
ACCOUNT NO. 0010019491 COM-NET SOFTWARE SPECIALISTS INC 3080 SOUTH TECH BLVD MIAMISBURG, OH 45342		A/P VENDOR				\$1,000.40
ACCOUNT NO. 0010014568 COMPUTER ASSOCIATES INT'L.,INC. 2300 WINDY RIDGE PKWY., SUITE 1000 ATLANTA, GA 30339		Deleted				\$0.00

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

Subtotal
(Total of this page)

\$269,202.64

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

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

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)	

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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				\$1,583.60
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)	\$24,615.61
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

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In re DELTA TECHNOLOGY, LLC

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(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						\$108.63
ACCOUNT NO. 0010005500 COUNTY OF RANKIN 211 EAST GOVERNMENT STREET BRANDON, MS 39042						\$290.21
ACCOUNT NO. 0010000915 COUNTY OF SHELBY 160 N MAIN ST STE 300 MEMPHIS, TN 38103-1866						\$922.33
ACCOUNT NO. 0010002497 COUNTY OF SPOKANE 1116 W BROADWAY AVE SPOKANE, WA 99201-2004						\$120.90
ACCOUNT NO. 0010001471 COUNTY OF TARRANT 100 W WEATHERFORD ST FORT WORTH, TX 76102-2115						\$3,925.54
ACCOUNT NO. 0010012982 COUNTY OF VOLUSIA VOLUSIA CO. TAX COLLECTOR 123 WEST INDIANA AVE ROOM 103 DELAND, FL 32720-4602						\$253.84

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

Subtotal (Total of this page)	\$5,621.45
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		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 0010006369 CYBERMATION INC 125 COMMERCE VALLEY WEST CANADA, ON L3T 7W4 CA		Addition				\$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		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 0010006556 DAUGHERTY SYSTEMS INC P.O. BOX 1541 SAINT LOUIS, MO 63188		Deleted 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		Deleted 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				\$148.72

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

Subtotal (Total of this page)	\$7,109.22
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	Deleted					\$0.00
ACCOUNT NO. 0010001434 EL PASO CITY OF 2 CIVIC CENTER PLZ EL PASO, TX 79901-1153		A/P VENDOR				\$15.05
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	Deleted					\$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)

\$4,554.17

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. 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			
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				\$1,153.85
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)	\$73,217.86
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.						
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		Deleted				
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		Deleted				\$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		Deleted 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		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 0010016218 INSTANT INFOSYSTEMS 20000 MARINER AVE., SUITE 250 TORRANCE, CA 90503		Amended 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		A/P VENDOR				\$1,068.92
ACCOUNT NO. 0010002845 JEFFERSON COUNTY SHERIFF'S OFFICE P.O. BOX 70300 LOUISVILLE, KY 40270-0300		A/P VENDOR				\$1,449.33
ACCOUNT NO. 0010002917 JEFFERSON PARISH TAX COLLECTOR PO BOX 130 GRETNA, LA 70054		A/P VENDOR				\$2,710.18
ACCOUNT NO. 0010024229 KALE CONSULTANTS, USA 150 MORRIS AVENUE SPRINGFIELD, NJ 07081		A/P VENDOR				\$37,193.21
ACCOUNT NO. 0010008577 KANA SOFTWARE, INC. 181 CONSTITUTION DRIVE MENLO PARK, CA 94025		A/P VENDOR				\$23,467.80
ACCOUNT NO. 0010000482 KENDA SYSTEMS, INC. 39 BROADWAY FL 26 NEW YORK, NY 10006-3003		A/P VENDOR	X	X	X	UNKNOWN

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

Subtotal (Total of this page)	\$65,889.44
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. 0010015929	Deleted					
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					\$5,634.41
ACCOUNT NO. 0010002839						
LEXINGTON-FAYETTE URBAN COUNTY DIVISION OF REVENUE P.O. BOX 3076 LEXINGTON, KY 40596-3076	A/P VENDOR					\$128.86

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

Subtotal
(Total of this page)

\$11,964.84

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. 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				\$8,614.67
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)	\$67,895.53
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		Deleted				\$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				\$295,725.00
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)

\$388,096.31

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	Deleted 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		Deleted 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		Addition				\$3,959.00
ACCOUNT NO. 0010006722 ORACLE CORPORATION 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065		A/P VENDOR				\$314,993.51

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						\$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		Amended 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		Deleted				\$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		A/P VENDOR				\$52,000.00
ACCOUNT NO. 0010024018 PRINCETON SOFTECH, INC. 111 CAMPUS DRIVE PRINCETON, NJ 08540-6400		A/P VENDOR				\$882.69
ACCOUNT NO. 0020000278 PROBUSINESS P.O. BOX 89-4188 LOS ANGELES, CA 90189-4188		A/P VENDOR				\$969.37
ACCOUNT NO. 0010015822 PROMODEL CORPORATION 556 EAST TECHNOLOGY AVENUE OREM, UT 84097		Deleted				\$0.00
ACCOUNT NO. 0010017273 QUEST SOFTWARE, INC. 5 POLARIS WAY ALISO VIEJO, CA 92656		Deleted				\$0.00
ACCOUNT NO. ONETIME RDM CORPORATION 4 608 WEBER STREET NORTH WATERLOO, ON N2V 1K4 CA		A/P VENDOR ONE TIME VENDOR				\$115.00

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

Subtotal
(Total of this page)

\$53,967.06

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		A/P VENDOR				\$57.07
ACCOUNT NO. 0010022756 REVENUE COMMISSIONER MOBILE COUNTY P.O. DRAWER 1169 MOBILE, AL 36633-1169		A/P VENDOR				\$2,161.16
ACCOUNT NO. 0010015082 REVENUE COMMISSIONER P.O. BOX 1667 MONTGOMERY, AL 36102-1667		A/P VENDOR				\$474.32
ACCOUNT NO. 0010001489 REVENUE ILLINOIS DEPARTMENT INCOME TAX PROCESSING CENTER CHICAGO, IL 60805-2814		A/P VENDOR				\$53.50
ACCOUNT NO. 0010008706 RICHMOND COUNTY TAX COMMISSIONER MUNICIPAL BLDG. AUGUSTA, GA 30911		A/P VENDOR				\$517.31
ACCOUNT NO. 0010008702 ROGER MILAM & ASSOC P.O. BOX 3141 PEACHTREE CITY, GA 30269		Deleted				\$0.00

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

Subtotal (Total of this page)	\$3,263.36
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		Deleted 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		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 0010008935 SOFTWARE AG, INC. 4 EXECUTIVE PARK DRIVE ATLANTA, GA 30329		Deleted 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		A/P VENDOR				\$43.31
ACCOUNT NO. 0010013425 ST. LOUIS COUNTY REVENUE 41 SOUTH CENTRAL AVE.(STREET LEVEL) SAINT LOUIS, MO 63105		A/P VENDOR				\$77.68
ACCOUNT NO. 0010022298 STAPLES, INC. 500 STAPLES DRIVE FRAMINGHAM, MA 01701		A/P VENDOR				\$5,998.12
ACCOUNT NO. 10024667 STATE LAND DEPARTMENT UNCLAIMED PROPERTY DIVISION P.O. BOX 5523 BISMARCK, ND 58506-5523		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 10005644 STATE OF COLORADO TREASURY UNCLAIMED PROPERTY DIVISION 1120 LINCOLN STREET DENVER, CO 80203		ESCHEAT ESCHEAT	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

Sheet no. 43 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	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		Addition				\$1,172.25
ACCOUNT NO. 0010006565 SUMMIT COUNTY TREASURER ROOM 210 AKRON, OH 44308		A/P VENDOR				\$243.00
ACCOUNT NO. 0010000048 SUN MICROSYSTEMS INC ATTN:SHANNON JUDGE 3655 N POINT PKWY STE 600 ALPHARETTA, GA 30005-2026		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010018630 SUPERIOR DESIGN INTERNATIONAL, INC. (SDI) 900 CIRCLE 75 PARKWAY ATLANTA, GA 30339		Deleted				\$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		Addition				\$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		Deleted				\$0.00
ACCOUNT NO. 0010018244 TEALEAF TECHNOLOGY, INC 45 FREMONT STREET SAN FRANCISCO, CA 94105		Deleted				\$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		Addition				\$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		Deleted 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						\$780.87
ACCOUNT NO. 0010002116 TREASURER OF LOUDOUN COUNTY COUNTY OF LOUDOUN STERLING, VA 20166						\$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					\$48,855.40
ACCOUNT NO. 0010012501 UNIQUE SOFTWARE SOLUTIONS, INC. 1261 LAKE PLAZA DRIVE COLORADO SPRINGS, CO 80906	Deleted					\$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)

\$49,370.18

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. 0010001816 UPTIME ELECTRIC COMPANY INC 495-C 85 CIRCLE COLLEGE PARK, GA 30349-6001		A/P VENDOR				\$37,568.00
ACCOUNT NO. 0010015171 VERISIGN, INC 1350 CHARLESTON RD MOUNTAIN VIEW, CA 94043		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 0010002217 VERITAS SOFTWARE CORPORATION 1050 CROWN POINTE PKWY ATLANTA, GA 30309-3693		A/P VENDOR				\$3,809.95
ACCOUNT NO. 0010025192 VIGILAR, INC. 900 ASHWOOD PARKWAY ATLANTA, GA 30338		A/P VENDOR				\$3,683.30
ACCOUNT NO. 10002071 VIRGINIA DEPT OF TREASURY DIVISION OF UNCLAIMED PROPERTY P.O. BOX 2478 RICHMOND, VA 23218		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010025201 VIRSA SYSTEMS, INC. 47257 FREMONT BLVD FREMONT, CA 94538 US		Addition				\$131,926.36

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

Subtotal
(Total of this page)

\$176,987.61

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

Subtotal (Total of this page)	\$57,517.34
Total (Use only on the last page of the completed Schedule F)	\$28,986,849.78