

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

In re DAL GLOBAL SERVICES, LLC

Debtor

Case No. 05-17928

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A - Real Property	No	1	\$0.00		
B - Personal Property	No	7	\$51,607,925.40		
C - Property Claimed As Exempt	No				N/A
D - Creditors Holding Secured Claims	No	1		\$0.00	
E - Creditors Holding Unsecured Priority Claims	No	33		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	88		\$4,215,444.63	
G - Executory Contracts and Unexpired Leases	No	91			
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		227			
			Total Assets	\$51,607,925.40	
				Total Liabilities	\$4,215,444.63

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 0010012947 AIRLINE GROUND SUPPORT 6701 LINDBERGH DR., SUITE A SACRAMENTO, CA 95837		A/P VENDOR				\$832.68
ACCOUNT NO. 0010016040 AIRPORT COMMUNICATIONS CO. PO BOX 861074 ORLANDO, FL 32886-1074		A/P VENDOR				\$961.54
ACCOUNT NO. 0010005621 AIRPORT SERVICES 1100 JET PORT ROAD MYRTLE BEACH, SC 29577		A/P VENDOR				\$198.00
ACCOUNT NO. 0010000926 AIRPORT TERMINAL SERVICES INC 500 NORTHWEST PLZ SAINT ANN, MO 63074		A/P VENDOR	X	X	X	\$212.66
ACCOUNT NO. ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT DIRECTOR P.O. BOX 301463 MONTGOMERY, AL 36130-1463		ENVIRONMENTAL LITIGATION HUNTSVILLE INTERNATIONAL AIRPORT	X	X	X	UNKNOWN

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

Subtotal
(Total of this page)

\$2,204.88

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
					DISPUTED	
ACCOUNT NO.						
ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION COMMISSIONER KURT FREDRIKSSON 410 WILLOUGHBY AVENUE, SUITE 303 JUNEAU, AK 99801-1795		ENVIRONMENTAL LITIGATION TED STEVENS ANCHORAGE INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO. 0010010101						
ALASKA DEPT TRNSP PUB FCLITIES 5000 W INTERNATIONAL RD ANCHORAGE, AK 99502-1023		A/P VENDOR				\$303.00
ACCOUNT NO. ONETIME						
ALASKA PURE WATER PRODUCTS 301 E INTERNATIONAL AIRPORT RD ANCHORAGE, AK 99518		A/P VENDOR ONE TIME VENDOR				\$133.97
ACCOUNT NO.						
ALBANY COUNTY AIRPORT AUTHORITY J. DWIGHT HADLEY ARFF BLDG 2ND FLOOR ALBANY, NY 01221-1057		ENVIRONMENTAL LITIGATION ALBANY INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO. 0010001064						
ALBANY COUNTY AIRPORT AUTHORITY ADMINISTRATION BUILDING ALBANY, NY 12211		A/P VENDOR				\$486.77

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

Subtotal
(Total of this page)

\$923.74

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

Subtotal
(Total of this page)

\$1,053.03

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 0010013248 ANCHORAGE INT'L AIRPORT STATE OF ALASKA DEPT OF TRANSPORTATION ANCHORAGE, AK 99519		A/P VENDOR				\$1,015.00
ACCOUNT NO. 0010014888 ANNE ARUNDEL COUNTY OFFICE OF BUDGET & FINANCE P.O. BOX 427 ANNAPOLIS, MD 21404-0427		A/P VENDOR				\$2,392.62
ACCOUNT NO. 0010014640 ARINC, INC. 2551 RIVA RD ANNAPOLIS, MD 21401		A/P VENDOR				\$810.32
ACCOUNT NO. ARIZONA DEPARMENT OF ENVIRONMENTAL QUALITY STEVE OWENS, DIRECTOR 1110 W. WASHINGTON STREET PHOENIX, AZ 85007		ENVIRONMENTAL LITIGATION TUCSON INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO. ARIZONA DEPARMENT OF ENVIRONMENTAL QUALITY STEVE OWENS, DIRECTOR 1110 W. WASHINGTON STREET PHOENIX, AZ 85007		ENVIRONMENTAL LITIGATION PHOENIX SKY HARBOR INTERNATIONAL AIRPORT	X	X	X	UNKNOWN

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

Subtotal
(Total of this page)

\$4,217.94

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 0010002655 AVIATION MOBILITY 201 SOUTH TRYON ST - SUITE 1210 CHARLOTTE, NC 28202-2146		A/P VENDOR				\$1,266.76
ACCOUNT NO. 0010011905 BAKER TANKS, INC. 3020 OLD RANCH PARKWAY SEAL BEACH, CA 90740-2751		A/P VENDOR				\$1,506.28
ACCOUNT NO. BARBARA MCINTOCH V. DAL GLOBAL SERVICES, LLC AND DELTA AIR LINES, INC. BARBARA MCINTOSH 6600 ELWYNNE DRIVE CINCINNATI, OH 45236		LITIGATION C345C485121X	X	X	X	UNKNOWN
ACCOUNT NO. 0010022331 BATTERIES PLUS 2703 N. BELTLINE ROAD IRVING, TX 75062		A/P VENDOR				\$279.57
ACCOUNT NO. 0010003142 BELLSOUTH PO BOX 70807 CHARLOTTE, NC 28272-0807		Deleted				\$0.00
ACCOUNT NO. 0010016886 BEST WESTERN AIRPORT INN 2400 YALE BLVD. ALBUQUERQUE, NM 87106		A/P VENDOR				\$70.44

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

Subtotal
(Total of this page)

\$3,123.05

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

Subtotal
(Total of this page)

\$8,386.22

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
					DISPUTED	
ACCOUNT NO.						
BROWARD COUNTY AVIATION DEPT TOM JARGIALOO COUNTY ADMINISTRATION GOVERNMENT 115 SOUTH ANDREWS AVE, SUITE 409 FT. LAUDERDALE, FL 33301		ENVIRONMENTAL LITIGATION FT. LAUDERDALE/HOLLYWOOD INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO.						
CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY ALAN C. LLOYD, PH.D., AGENCY SECRETARY 1001 I STREET P.O. BOX 2815 SACRAMENTO, CA 95812-2815		ENVIRONMENTAL LITIGATION ONTARIO INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO.						
CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY ALAN C. LLOYD, PH.D., AGENCY SECRETARY 1001 I STREET P.O. BOX 2815 SACRAMENTO, CA 95812-2815		ENVIRONMENTAL LITIGATION OAKLAND INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO. 0010008511						
CAPITAL REGION AIRPORT COMMISSION 1 RICHARD E. BYRD TERMINAL DRIVE RICHMOND, VA 23250-2400		A/P VENDOR				\$881.60
ACCOUNT NO.						
CAPITAL REGION AIRPORT COMMISSION JON E. MATHIASSEN, AAE RICHMOND INTERNATIONAL AIRPORT 1 RICHARD E. BYRD TERMINAL DRIVE RICHMOND, VA 23250-2400		ENVIRONMENTAL LITIGATION RICHMOND INTERNATIONAL AIRPORT	X	X	X	UNKNOWN

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

Subtotal (Total of this page)	\$881.60
Total	

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

Sheet no. 13 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

Subtotal (Total of this page)	\$21,153.00
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
				DISPUTED		
ACCOUNT NO. 0010025519 CITIES LEATHER & LUGGAGE, INC. 719 NORTH SALINA STREET SYRACUSE, NY 13208		A/P VENDOR				\$3,099.75
ACCOUNT NO. 0010010328 CITY AND COUNTY OF DENVER REP0100=000374 F/C AIRPORT REVENUE FUND DENVER, CO 80249-2065		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010013083 CITY AUTO ELECTRIC, INC. 2824 SPARTA AVE. CHARLOTTE, NC 28208		A/P VENDOR				\$235.96
ACCOUNT NO. 0010005118 CITY OF ALBUQUERQUE AVIATION DEPARTMENT ALBUQUERQUE INTL AIRPORT ALBUQUERQUE, NM 87119-1048		A/P VENDOR				\$828.60
ACCOUNT NO. CITY OF ALBUQUERQUE AVIATION DEPT. MIKE RICE P.O. BOX 9022 ALBUQUERQUE, NM 87119		ENVIRONMENTAL LITIGATION ALBURQUERQUE INTERNATIONAL SUNPORT	X	X	X	UNKNOWN

Subtotal (Total of this page)	\$4,164.31
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
				DISPUTED		
ACCOUNT NO. 0010008673 CITY OF HAPEVILLE PO BOX 82311 ATLANTA, GA 30354-3011		A/P VENDOR				\$1,691.51
ACCOUNT NO. 0010005198 CITY OF HOUSTON REP CODE 000202=0100 ONLY 16930 J F K BLVD HOUSTON, TX 77032		A/P VENDOR				\$3,591.72
ACCOUNT NO. ONETIME CITY OF KANSAS CITY 601 BRASILIA KANSAS CITY, MO 64153		A/P VENDOR ONE TIME VENDOR				\$2,000.00
ACCOUNT NO. 0010005207 CITY OF LOS ANGELES REP CODE 000230=0100 ONLY LOS ANGELES WORLD AIRPORTS LOS ANGELES, CA 90074-4989		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. CITY OF PHILADELPHIA CHARLES ISDELL TERMINAL E PHILADELPHIA INTERNATIONAL AIRPORT PHILADELPHIA, PA 19153		ENVIRONMENTAL LITIGATION PHILADELPHIA INTERNATIONAL AIRPORT	X	X	X	UNKNOWN

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

Subtotal (Total of this page)	\$7,283.23
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

Subtotal (Total of this page)	\$90,426.58
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

Sheet no. 20 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
					DISPUTED	
ACCOUNT NO.						
COLORADO DEPARTMENT OF PUBLIC HEALTH AND THE ENVIRONMENT DOUGLAS H. BENEVENTO, EXECUTIVE DIRECTOR 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530		ENVIRONMENTAL LITIGATION DENVER INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO.						
COLORADO SPRINGS MUNICIPAL AIRPORT MARK EARLE 7770 DRENNAN ROAD COLORADO SPRINGS, CO 80916		ENVIRONMENTAL LITIGATION COLORADO SPRINGS MUNICIPAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO. 0010005673						
COLUMBIA METROPOLITAN AIRPORT 125-A SUMMER LAKE DRIVE WEST COLUMBIA, SC 29170		A/P VENDOR				\$7,342.31
ACCOUNT NO.						
COLUMBUS REGIONAL AIRPORT AUTHORITY MS. ELAINE ROBERTS PORT COLUMBUS INTERNATIONAL AIRPORT 4600 INTERNATIONAL GATEWAY COLUMBUS, OH 43219		ENVIRONMENTAL LITIGATION PORT COLUMBUS INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO. 0010017660						
COMMERCIAL LINEN SERVICES 3728 E. DESERT INN ROAD LAS VEGAS, NV 89112		A/P VENDOR				\$643.00

Subtotal (Total of this page)	\$7,985.31
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 0010003806 COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE BOSTON, MA 02204	A/P VENDOR					\$53.34
ACCOUNT NO. COMPTROLLER OF PUBLIC ACCOUNTS PROPERTY DIV RESEARCH & CORRESP PO BOX 12019 AUSTIN, TX 78711-2019	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. COMPTROLLER OF THE TREASURY UNCLAIMED PROPERTY SECTION 301 WEST PRESTON ST BALTIMORE, MD 21201-2385	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 0010021661 CONCENTRA MEDICAL CENTERS PO BOX 5106 SOUTHFIELD, MI 48086-5106	A/P VENDOR					\$107.50
ACCOUNT NO. 0010021742 CONCENTRA OCCUPATIONAL HEALTH CENTERS SOUTHWEST NEVADA PO BOX 5950 SPARKS, NV 89432-5950	A/P VENDOR					\$102.00

Subtotal (Total of this page)	\$262.84
----------------------------------	----------

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. ONETIME COOLER SMART W510182 PO BOX 7777 PHILADELPHIA, PA 19175-0182		A/P VENDOR ONE TIME VENDOR				\$13.14
ACCOUNT NO. ONETIME COPY FIX 5509 VINE ST ALEXANDRIA, VA 22310		A/P VENDOR ONE TIME VENDOR				\$82.93
ACCOUNT NO. 0010015369 CORGAN ASSOCIATES, INC. 501 ELM STREET, SUITE 500 DALLAS, TX 75202		A/P VENDOR				\$42,729.59
ACCOUNT NO. 0010003772 COUNTY OF BROWARD FINANCE DIVISION 320 TERMINAL DRIVE FORT LAUDERDALE, FL 33315-3608		A/P VENDOR	X	X	X	\$4,368.27
ACCOUNT NO. 0010024952 COUNTY OF LOUDOUN H. ROGER ZURN JR. TREASURER OF LOUDON COUNTY LEESBURG, VA 20178-0347		A/P VENDOR				\$996.41
ACCOUNT NO. 0010017785 CREATIVE COMMUNICATIONS 3335 E. INDIAN SCHOOL RD PHOENIX, AZ 85018-5015		A/P VENDOR				\$1,238.33

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

Subtotal
(Total of this page)

\$49,428.67

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

Subtotal
(Total of this page)

\$25,997.68

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

Subtotal
(Total of this page)

\$41,581.90

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED	DISPUTED	DISPUTED	
ACCOUNT NO. 0010023091 DIGITAL CONSULTING & SOFTWARE ONE SUGAR CREEK CTR SUGAR LAND, TX 77478		A/P VENDOR				\$25,245.01
ACCOUNT NO. 0010006942 DIVERSIFIED ELECTRONICS INC 309 AGNEW DR C FOREST PARK, GA 30297-2606		A/P VENDOR				\$737.17
ACCOUNT NO. DIVISION OF STATE LAND UNCLAIMED PROPERTY SECTION 775 SUMMER ST NE SALEM, OR 97310		ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ACCOUNT NO. 0010025492 DIXON V PROPERTIES D/B/A SPRING HILL SUITES ONE JAY R. TURNER DR. SAVANNAH, GA 31408		A/P VENDOR				\$8,597.80
ACCOUNT NO. 0010010993 DOUBLETREE CLUB HOTEL ATLANTA AIRPORT 3400 NORMAN BERRY DRIVE ATLANTA, GA 30344		A/P VENDOR				\$1,738.00

Subtotal (Total of this page)	\$36,317.98
Total (Use only on the last page of the completed Schedule F)	

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
					DISPUTED	
ACCOUNT NO.						
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION COLLEEN CASTILLE, SECRETARY 3900 COMMONWEALTH BOULEVARD MS 49 TALLAHASSEE, FL 32399		ENVIRONMENTAL LITIGATION JACKSONVILLE INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO. 0010023790						
FORTBRAND SERVICES, INC. 50 FAIRCHILD COURT PLAINVIEW, NY 11803		A/P VENDOR				\$2,466.86
ACCOUNT NO. 0010009481						
FOUR POINTS HOTEL SHERATON 1000 GLENN HEARN BLVD SW HUNTSVILLE, AL 35824-2107		A/P VENDOR				\$183.20
ACCOUNT NO. 0010008642						
FULTON COUNTY 141 PRYOR ST SW STE 7001 ATLANTA, GA 30303-3468		A/P VENDOR	X	X	X	\$4,024.48
ACCOUNT NO.						
GE CORPORATE FINANCIAL SERVICES WILLIAM R. DOOLITTLE VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328		GE REVOLVER DUE 2007	X	X	X	UNKNOWN

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

Subtotal (Total of this page)	\$6,674.54
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 0010012259 GERRARD TIRE CO., INC. 2500 LITTLE ROCK ROAD CHARLOTTE, NC 28214		A/P VENDOR				\$26.60
ACCOUNT NO. 0010009095 GLOBAL EQUIPMENT SALES, CO. 120-B SATELLITE BLVD SUWANEE, GA 30024		A/P VENDOR				\$393.43
ACCOUNT NO. 0010015198 GLOBAL TECHNOLOGIES INT'L CORP. PMB 238 MIAMI, FL 33183		A/P VENDOR				\$43,890.00
ACCOUNT NO. 0010017782 GRAINGER 78 JEFFERSON BOULEVARD WARWICK, RI 02888		A/P VENDOR				\$12.98
ACCOUNT NO. 0010009333 GREATER ORLANDO AVIATION AUTHORITY REP CODE 000124=0100 ONLY FINANCE DEPARTMENT ORLANDO, FL 32891-7082		A/P VENDOR				\$27,558.88

Subtotal (Total of this page)	\$71,881.89
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 0010018435 HAMPTON INN & SUITES 3450 BOBBY BROWN PKWY EAST POINT, GA 30344		A/P VENDOR				\$2,270.40
ACCOUNT NO. 0010011688 HARTSFIELD AREA TRANSPORTATION MANAGEMENT ASSOCIATION PO BOX 45837 ATLANTA INTL AIRPORT, GA 30320		A/P VENDOR				\$1,000.00
ACCOUNT NO. ONETIME HASLER INC PO BOX 895 SHELTON, CT 06484-0895		A/P VENDOR ONE TIME VENDOR				\$23.36
ACCOUNT NO. 0010021958 HEALTHFORCE OCCMED BILLING DEPT BOTHELL, WA 98012-6824		A/P VENDOR				\$2,960.00
ACCOUNT NO. ONETIME HEALTHGROUP OF ALABAMA PO BOX 7187 HUNTSVILLE, AL		A/P VENDOR ONE TIME VENDOR				\$42.00
ACCOUNT NO. 0010010807 HILLSBOROUGH CO. AVIATION AUTHORITY TAMPA INTERNATIONAL AIRPORT FINANCE DEPARTMENT TAMPA, FL 33622-2287		A/P VENDOR				\$385.50

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

Subtotal
(Total of this page)

\$6,681.26

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

Subtotal
(Total of this page)

\$1,121.51

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

Subtotal
(Total of this page)

\$70,284.16

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

Subtotal
(Total of this page)

\$165.80

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 0010007371 PIEDMONT TRIAD AIRPORT AUTH 6415 BRYAN BLVD GREENSBORO, NC 27409-9426		A/P VENDOR				\$150.00
ACCOUNT NO. PIEDMONT TRIAD AIRPORT AUTHORITY TED JOHNSON P.O. BOX 35445 GREENSBORO, NC 27425		ENVIRONMENTAL LITIGATION PIEDMONT TRIAD INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO. 0010011289 POLAND SPRING WATER PROCESSING CENTER 2767 E. IMPERIAL HWY BREA, CA 92821		A/P VENDOR				\$3,275.34
ACCOUNT NO. 0010010349 PORT AUTH OF NEW YORK & NEW JERSEY REP CODE 000174=0100 ONLY P.O. BOX 95000-1517 PHILADELPHIA, PA 19195-1517		A/P VENDOR	X	X	X	\$6,931.76
ACCOUNT NO. PORT AUTHORITY OF NEW YORK AND NEW JERSEY WILLIAM R. DECOTA 225 PARK AVENUE SOUTH, 9TH FLOOR NEW YORK, NY 10003		ENVIRONMENTAL LITIGATION JFK INTERNATIONAL AIRPORT	X	X	X	UNKNOWN

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

Subtotal (Total of this page)	\$10,357.10
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

Sheet no. 69 of 88 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 0010001998 QWEST P.O. BOX 12480 SEATTLE, WA 98111-4480		A/P VENDOR				\$43.14
ACCOUNT NO. 0010017743 QWEST PO BOX 29060 PHOENIX, AZ 85038-9060		A/P VENDOR				\$687.52
ACCOUNT NO. 0010008031 QWEST COMMUNICATIONS INTL REP 0100=000224 PO BOX 856023 LOUISVILLE, KY 40285-6023		A/P VENDOR				\$290.38
ACCOUNT NO. RALEIGH-DURHAM AIRPORT AUTHORITY JOHN C. BRANTLEY 1000 TRADE DRIVE P.O. BOX 80001 RDU AIRPORT, NC 27623		ENVIRONMENTAL LITIGATION RALEIGH-DURHAM INTERNATIONAL AIRPORT	X	X	X	UNKNOWN
ACCOUNT NO. 0010008108 RALEIGH-DURHAM AIRPORT AUTHORITY P.O. BOX 30367 CHARLOTTE, NC 28230-0367		A/P VENDOR				\$3,545.07

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

Subtotal
(Total of this page)

\$4,566.11

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 0010006997 SUNPARK INC 7601 AIRPORT BLVD HOUSTON, TX 77061-4004		A/P VENDOR				\$1,109.39
ACCOUNT NO. 0010025270 SUNTRUST PLAZA 303 PEACHTREE STE 4600 ATLANTA, GA 30308		A/P VENDOR				\$762.00
ACCOUNT NO. ONETIME SUNWORLD INTERNATIONAL AIRLINES PHILADELPHIA AIRPORT PHILADELPHIA, PA 19153		A/P VENDOR ONE TIME VENDOR				\$136.50
ACCOUNT NO. 0010007267 SWISSPORT FUELING , INC 45025 AVIATION DRIVE DULLES INTERNATIONAL, VA 20166		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010007266 SWISSPORT USA, INC. 45025 AVIATION DRIVE DULLES, VA 20166		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. TED STEVENS INTERNATIONAL AIRPORT MORTON V. PLUMB, JR. P.O. BOX 196960 ANCHORAGE, AK 99519-6960		ENVIRONMENTAL LITIGATION TED STEVENS ANCHORAGE INTERNATIONAL AIRPORT	X	X	X	UNKNOWN

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

Subtotal (Total of this page)	\$2,007.89
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO.						
TREASURY DEPT UNCLAIMED PROPERTY SECTION ANDREW JACKSON BLDG 10TH FL NASHVILLE, TN 37242-0242	ESCHEAT ESCHEAT		x	x	x	UNKNOWN
ACCOUNT NO. 0010013798						
TRI-STATE MEDICAL GROUP 1525 BEAVER ROAD BADEN, PA 15005	A/P VENDOR					\$2,010.00
ACCOUNT NO.						
TUCSON AIRPORT AUTHORITY MS BONNIE ALLIN 7005 SOUTH PLUMER AVENUE TUCSON, AZ 85706	ENVIRONMENTAL LITIGATION TUCSON INTERNATIONAL AIRPORT		x	x	x	UNKNOWN
ACCOUNT NO. 0010001339						
TUCSON AIRPORT AUTHORITY 7005 S PLUMER AVE TUCSON, AZ 85706-6926	A/P VENDOR					\$1,837.98
ACCOUNT NO. 0010010831						
TUG TECHNOLOGIES CORPORATION 815 ALLGOOD STREET MARIETTA, GA 30062	A/P VENDOR					\$152,387.20
ACCOUNT NO. 0010024947						
TWO-WAY COMMUNICATIONS, INC. 4674 SOUTH VALLEY VIEW LAS VEGAS, NV 89103	A/P VENDOR					\$1,125.52

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

Subtotal
(Total of this page)

\$157,360.70

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

Subtotal
(Total of this page)

\$41.58

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

Subtotal
(Total of this page)

\$6,371.80

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DAL GLOBAL SERVICES, LLC

Case No. 05-17928

Debtor

(if known)

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

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

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

Subtotal (Total of this page)	\$3,620.35
Total (Use only on the last page of the completed Schedule F)	\$4,215,444.63

(Report total also on Summary of Schedules)