

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

In re DELTA AIRELITE BUSINESS JETS, INC.

Debtor

Case No. 05-17942

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	\$3,549,277.00		
B - Personal Property	No	7	\$61,279,228.02		
C - Property Claimed As Exempt	No				N/A
D - Creditors Holding Secured Claims	No	1		\$0.00	
E - Creditors Holding Unsecured Priority Claims	No	9		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	31		\$1,655,962.06	
G - Executory Contracts and Unexpired Leases	No	28			
H - Codebtors	No	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
Total Number of Sheets of ALL Schedules		78			
			Total Assets	\$64,828,505.02	
				Total Liabilities	\$1,655,962.06

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

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. Grand Tota	Deleted						
	A/P VENDOR					\$0.00	
ACCOUNT NO. Grand Tota	Deleted						
	A/P VENDOR					\$0.00	
ACCOUNT NO. 13254							
AAIS-MASSPORT BOX 83105 WOBURN, MA 01813-3105			A/P VENDOR			\$63.00	

Subtotal (Total of this page)	\$63.00
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 12582 ACCESS COMPUTER & A/V RENTALS P.O. BOX 507 WEST CHESTER, OH 45069		A/P VENDOR				\$152.64
ACCOUNT NO. 37 ACCU-TEX SIGNS & BANNERS 4210 DIXIE HWY. ERLANGER, KY 41018		A/P VENDOR				\$153.13
ACCOUNT NO. 53 AERO BATTERY 3442 CHURCH STREET CINCINNATI, OH 45244		A/P VENDOR				\$2,775.00
ACCOUNT NO. 98 AEROSPACE PRODUCTS INT'L. P.O. BOX 1000 DEPT. 026 MEMPHIS, TN 38148-0026		A/P VENDOR				\$78.50
ACCOUNT NO. 12838 AETNA BUILDING MAINTENANCE P.O. BOX 713175 COLUMBUS, OH 43271-3175		A/P VENDOR				\$1,958.35
ACCOUNT NO. 11522 AIR CHEF-DALLAS 2418 MERRELL RD. DALLAS, TX 75229		A/P VENDOR				\$63.97

Sheet no. 2 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$5,181.59
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 11522 - WAS1 AIR CHEF-WASHINGTON 37 E. WILSON BRIDGE RD. SUITE 200 WORTHINGTON, OH 43085		A/P VENDOR				\$847.89
ACCOUNT NO. 11240 AIR ROUTING CARD CENTER P.O. BOX 412171 KANSAS CITY, MO 64141-2171		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 11736 AIR TRAINING INT'L. LLC P.O. BOX 6801 FORT WORTH, TX 76115		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 15094 AIRFARE INC, P.O. BOX 530732 BIRMINGHAM, AL 35253-0732		A/P VENDOR				\$84.05
ACCOUNT NO. 7048 AIRFUEL INTERNATIONAL DEPT 135-01 P.O. BOX 6700 DETROIT, MI 48267-0135		A/P VENDOR				\$426.54
ACCOUNT NO. 7048 - HOU1 AIRFUEL INTERNATIONAL INACTIVE		A/P VENDOR				\$6,220.55

Sheet no. 3 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$7,579.03

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 11109 ALERT ANSWERING SERVICE P.O. BOX 317824 CINCINNATI, OH 45231-7824		A/P VENDOR				\$555.50
ACCOUNT NO. 147 ALPINE VALLEY WATER CO. 10341 JULIAN DRIVE CINCINNATI, OH 45215		A/P VENDOR				\$3.99
ACCOUNT NO. 10416 ALTRUA AMERICA JET SERVICE 3225 HARTSFIELD RD. TALLAHASSEE, FL 32303		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 12769 AMI JET CHARTER INC. P.O. BOX 45328 SAN FRANCISCO, CA 94145-0328		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 5413 AMJ ASSOCIATES INC. 3187 CORSAIR DR., SUITE 100 CHAMBLEE, GA 30341		A/P VENDOR				\$34.37
ACCOUNT NO. 9558 ANNETTE WILLIS DBA AUBREY & ANNETTE WILLIS P.O. BOX 708 CATOOSA, OK 74015		A/P VENDOR				\$269.85

Sheet no. 4 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$863.71
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 14364 A-OK JETS 2601 S.W. 14TH COURT DEERFIELD BEACH, FL 33442		A/P VENDOR				\$17,280.23
ACCOUNT NO. 63 - DFW1 ARINC INC. P.O. BOX 951273 DALLAS, TX 75395-1273		A/P VENDOR				\$216.00
ACCOUNT NO. 14981 ASHTABULA COUNTY AIRPORT 2382 AIRPORT RD. JEFFERSON, OH 44047		A/P VENDOR				\$85.00
ACCOUNT NO. 5-11676 ASSOCIATED LAND MANAGEMENT INC 4334 GLENDALE-MILFORD RD. CINCINNATI, OH 45242-3706		Addition				\$10.28
ACCOUNT NO. 999005783 ASSOCIATED PREMIUM CORPORATION 1870 SUMMIT ROAD CINCINNATI, OH 45237		A/P VENDOR				\$1,007.50
ACCOUNT NO. 5 - BW11 AT&T P.O. BOX 830018 BALTIMORE, MD 21283-0018		A/P VENDOR				\$211.57

Sheet no. 5 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$18,810.58
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 5 - EWR1 AT&T P.O. BOX 13134 NEWARK, NJ 07101-5634		A/P VENDOR				\$36.43
ACCOUNT NO. 12674 AVERITT AIR INC. P.O. BOX 3166 COOKEVILLE, TN 38502		A/P VENDOR				\$37,008.93
ACCOUNT NO. 15718 AVIACONTROL INC. 3011 YAMATO RD. SUITE A4 BOCA RATON, FL 33434		A/P VENDOR				\$55.00
ACCOUNT NO. 227 AVIALL P.O. BOX 671220 DALLAS, TX 75267-1220		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 236 AVIATION LABORATORIES P.O. BOX 260118 DALLAS, TX 75326-0118		A/P VENDOR				\$1,420.00
ACCOUNT NO. 8066 AVIATION RESEARCH GRP/U.S. INC 212 WEST 8TH ST. CINCINNATI, OH 45202		A/P VENDOR				\$5,000.00

Sheet no. 6 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$43,520.36

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 11835 AVTRAK INC. 10822 WEST TOLLER DRIVE SUITE 250 LITTLETON, CO 80127-5084		A/P VENDOR				\$276.25
ACCOUNT NO. 11191 - TUL1 BIZJET P.O. BOX 2006 CAROL STREAM, IL 60132-2006		A/P VENDOR				\$226.44
ACCOUNT NO. 7829 BLUEGRASS DIESEL SPEC. 1663 PRODUCTION DRIVE BURLINGTON, KY 41005		A/P VENDOR				\$193.01
ACCOUNT NO. 11905 - DFW1 BOMBARDIER AEROSPACE CORP. DBA: BOMBARDIER BUSINESS JET SOLUTIONS P.O. BOX 847542 DALLAS, TX 75284-7542		A/P VENDOR				\$300,216.58
ACCOUNT NO. 1145 - ORD1 BOMBARDIER, INC 3819 COLLECTION CENTER DRIVE CHICAGO, IL 60693		A/P VENDOR				\$221.25

Sheet no. 7 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$301,133.53

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 11905 BOMBARDIER/FLEXJET 3400 WATERVIEW PKW SUITE 400 RICHARDSON, TX 75080		A/P VENDOR				\$51,762.84
ACCOUNT NO. 999007563 BOSSERMAN AVIATION EQUIPMENT 2327 STATE ROUTE 568 CAREY, OH 43316		A/P VENDOR				\$2,927.37
ACCOUNT NO. 8635 BRINKMAN OIL CO. P.O. BOX 631863 CINCINNATI, OH 45263-1863		A/P VENDOR				\$449.85
ACCOUNT NO. 9502 - STL1 BROADWING TELECOMMUNICATIONS PO BOX 790036 ST LOUIS, MO 63179-0036		A/P VENDOR				\$3,143.38
ACCOUNT NO. 2309 - ORD3 BUDGET RENT A CAR SYSTEM P.O. BOX 95035 CHICAGO, IL 60694-5035		A/P VENDOR				\$979.31
ACCOUNT NO. 11585 CAE SIMUFLITE P.O. BOX 846135 DALLAS, TX 75284-6135		A/P VENDOR				\$12,000.00

Sheet no. 8 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$71,262.75

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 405 CARDINAL LABORATORIES 104 NORTH ST. WILDER, KY 41071		A/P VENDOR				\$653.40
ACCOUNT NO. 4072 CDW COMPUTER CENTERS INC. P.O. BOX 75723 CHICAGO, IL 60675-5723		A/P VENDOR				\$3,605.81
ACCOUNT NO. 439 - HAWK CESSNA AIRCRAFT COMPANY 23260 NETWORK PLACE CHICAGO, IL 60673-1232		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 15027 CHANTILLY AIR 9998 WAKEMAN DRIVE #214 MANASSAS, VA 20110		A/P VENDOR				\$13,671.00
ACCOUNT NO. 14544 CHARTER SERVICES, INC. 8400 AIRPORT BLVD, BLDG 31 MOBILE REGIONAL AIRPORT MOBILE, AL 36608		A/P VENDOR				\$5,859.38
ACCOUNT NO. 453 - IND CHAUTAUQUA AIRLINES INC. BOX 160 2500 S. HIGH SCHOOL RD. INDIANAPOLIS, IN 46241		Deleted				\$0.00

Sheet no. 9 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$23,789.59

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 463 CHEVRON U.S.A. P.O. BOX 905620 CHARLOTTE, NC 28290		A/P VENDOR				\$455.80
ACCOUNT NO. 473 CINCINNATI BELL TELEPHONE P.O. BOX 145553 CINCINNATI, OH 45250-5553		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 473 - CVG4 CINCINNATI BELL TELEPHONE P.O. BOX 748003 CINCINNATI, OH 45274-8003		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 473 - DAE1 CINCINNATI BELL WIRELESS P.O. BOX 748002 CINCINNATI, OH 45274-8002		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 495 CINTAS #001 5570 RIDGE RD. CINCINNATI, OH 45213		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 495 CINTAS #001 5570 RIDGE RD. CINCINNATI, OH 45213		Deleted A/P VENDOR				\$0.00

Sheet no. 10 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$455.80
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 11037 CITY OF CINCINNATI LUNKEN AIRPORT 262 WILMER AVE. CINCINNATI, OH 45226		A/P VENDOR				\$671.20
ACCOUNT NO. 11565 CITY OF SCOTTSDALE 7447 E INDIAN SCHOOL RD. SUITE 210 SCOTTSDALE, AZ 85251		A/P VENDOR				\$107.55
ACCOUNT NO. 13626 COLT INTERNATIONAL P.O. BOX 203189 HOUSTON, TX 77216-3189		A/P VENDOR				\$1,608.47
ACCOUNT NO. 1376 COMMISSIONER OF TAX & FINANCE JAF BUILDING P.O. BOX 1205 NEW YORK, NY 10116-1205		A/P VENDOR				\$16.16
ACCOUNT NO. 14892 COMPUTING TECHNOLOGIES FOR AVIATION INC. P.O. BOX 5523 CHARLOTTESVILLE, VA 22905		A/P VENDOR				\$672.51

Sheet no. 11 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$3,075.89
----------------------------------	------------

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 15069 CONKLIN & DEDECKER AVIATION ASSOCIATES INC. 62 CRANBERRY HIGHWAY SUITE B ORLEANS, MA 2653		A/P VENDOR				\$600.00
ACCOUNT NO. 7508 CORPORATE EXPRESS P.O. BOX 71217 CHICAGO, IL 60694-1217		A/P VENDOR				\$557.78
ACCOUNT NO. 559 CORPORATE ROTABLE & SUPPL 6701 N.W. 12TH AVE. FORT LAUDERDALE, FL 33309		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 1986 COUNTY OF WESTCHESTER AMERICAN PORT SERVICES P.O. BOX 6017 MOUNT VERNON, NY 10558		A/P VENDOR				\$57.10
ACCOUNT NO. 6867 CREW OUTFITTERS GREATER CINTI. N. KY INTL AIRP P.O. BOX 75294 CINCINNATI, OH 45275		A/P VENDOR				\$246.45

Sheet no. 12 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$1,461.33
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 6867 - AUR1 CREW OUTFITTERS ATTN: MELISSA WILLIAMS 579 WEST HIGH ST. AURORA, MO 65605		A/P VENDOR				\$1,308.86
ACCOUNT NO. 14277 CRS JET SPARES 6701 N.W. 12TH AVENUE FT. LAUDERDALE, FL 33309		A/P VENDOR				\$11,574.00
ACCOUNT NO. 14382 D&M BATTERY CO, INC 275 CHEROKEE TRAIL DRY RIDGE, KY 41035		A/P VENDOR				\$246.31
ACCOUNT NO. 14234 DANIELLE BURNS 9939 E. COUNTY RD. 1425N SUNMAN, IN 47041		A/P VENDOR				\$604.33
ACCOUNT NO. 3766 DEBRA-KUEMPEL P.O. BOX 701620 CINCINNATI, OH 45270-1620		Deleted				\$0.00
ACCOUNT NO. 11596 DOUBLE CHECK COMPANY INC. P.O. BOX 87-9200 KANSAS CITY, MO 64187-9200		A/P VENDOR				\$958.00

Sheet no. 13 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$14,691.50

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 12736 DOW JONES AND COMPANY INC. WALL STREET JOURNAL OR BARRONS BOX 4137 NEW YORK, NY 10261-4137		A/P VENDOR				\$19,811.36
ACCOUNT NO. 1908 - CVG3 DUKE ENERGY P.O. BOX 9001076 LOUISVILLE, KY 40290-1076		A/P VENDOR				\$3,622.63
ACCOUNT NO. 689 EASTERN WELDING SUPPLY, INC. P.O. BOX 26083 CINCINNATI, OH 45226		A/P VENDOR				\$124.97
ACCOUNT NO. 14816 ELITE AVIATION 7501 HAYVENHURST PLACE VAN NUYS, CA 91406		A/P VENDOR				\$11,342.81
ACCOUNT NO. 9411 ELITE TOUCHES C/O DEBBIE FRANZ 146 GREGORY BLVD EAST NORWALK, CT 6855		A/P VENDOR				\$81.60
ACCOUNT NO. 10617 ESTER DEAGUIAR 37 S. LAFAYETTE STREET MOBILE, AL 36604		A/P VENDOR				\$510.42

Sheet no. 14 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$35,493.79

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 14677 EXECUTIVE FLIGHT INC. PANGBORN AIRPORT BUSINESS PARK ONE CAMPBELL PARKWAY EAST WENATCHEE, WA 98802		A/P VENDOR				\$22,912.24
ACCOUNT NO. 12685 FD2S 500 CHICON AUSTIN, TX 78702		A/P VENDOR				\$8,364.23
ACCOUNT NO. 755 FEDERAL EXPRESS P.O. BOX 1140 DEPT. A MEMPHIS, TN 38101-1140		A/P VENDOR				\$278.72
ACCOUNT NO. 777 - CLT1 FLIGHTSAFETY INTERNATIONAL P.O. BOX 75691 CHARLOTTE, NC 28275		A/P VENDOR				\$3,685.00
ACCOUNT NO. 782 FLORENCE HARDWARE CO 7110 DIXIE HWY FLORENCE, KY 41042		A/P VENDOR				\$273.90
ACCOUNT NO. 12579 FLORIDA JET CENTER 2665 NW 56TH ST. HANGAR 54 FORT LAUDERDALE, FL 33309		A/P VENDOR				\$171.60

Sheet no. 15 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$35,685.69

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF 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. 774 GEM CITY TIRES INC. P.O. BOX 13027 DAYTON, OH 45413-0027		A/P VENDOR				\$1,489.85
ACCOUNT NO. 10996 GENERAL DYNAMICS P.O. BOX 730349 DALLAS, TX 75373-0349		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 6501 GRAPHIC INFORMATION SYSTEMS IN P.O. BOX 37958 CINCINNATI, OH 45222-0958		A/P VENDOR				\$1,665.77
ACCOUNT NO. 6771 GULFSTREAM P.O. BOX 730349 DALLAS, TX 75373-0349		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 911 HARPER OIL PRODUCTS INC. P.O. BOX 6325 FLORENCE,, KY 41022-6325		A/P VENDOR				\$2,737.02
ACCOUNT NO. 10522 HIGHLIFT EQUIPMENT, LLC 11536 GONDOLA DRIVE CINCINNATI, OH 45241		A/P VENDOR				\$1,029.50

Sheet no. 16 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$6,922.14
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. 821 - ORD4 HONEYWELL P.O. BOX 93078 CHICAGO, IL 60673-3078	Deleted				\$0.00
ACCOUNT NO. 4231 HOP-A-JET 5525 NW 15TH AVE SUITE 150 FT. LAUDERDALE EXEC. AIRPORT FT. LAUDERDALE, FL 33309		A/P VENDOR			\$11,114.57
ACCOUNT NO. 963 HRD AERO SYSTEMS, INC. 25555 AVENUE STANFORD VALENCIA, CA 91355		A/P VENDOR			\$1,150.00
ACCOUNT NO. 4908 HYDROTECH INC. 10052 COMMERCE PARK DRIVE CINCINNATI, OH 45246		A/P VENDOR			\$2,602.67
ACCOUNT NO. 14208 INDIANAPOLIS JET CENTER INC. P.O. BOX 42009 INDIANAPOLIS, IN 46242		A/P VENDOR			\$30,653.21
ACCOUNT NO. 11438 INNERSYNC STUDIO 26 E. 9TH ST. 2ND FL NEWPORT, KY 41071		A/P VENDOR			\$5,967.83

Sheet no. 17 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$51,488.28

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 4896 INTERTRADE LTD 4700 NORTH RIVER BLVD. N.E. CEDAR RAPIDS, IA 52411		A/P VENDOR				\$3,034.92
ACCOUNT NO. 1039 JEPPESEN-SANDERSON INC. DEPT. 1303 DENVER, CO 80291-1303		A/P VENDOR				\$93.00
ACCOUNT NO. 3026 JET AVIATION P.O. BOX 350034 BOSTON, MA 02241-0534		A/P VENDOR				\$34,426.10
ACCOUNT NO. 999006005 JET SOLUTIONS, LLC 1702 N. COLLINS BLVD. SUITE 190 RICHARDSON, TX 75080		A/P VENDOR				\$448,232.21
ACCOUNT NO. 5881 JET SUPPORT SERVICES, INC 180 N. STETSON, 29TH FLOOR CHICAGO, IL 60601		A/P VENDOR				\$10,891.16
ACCOUNT NO. 14478 JETRIDE INC. P.O. BOX 714912 COLUMBUS, OH 43271-4912		A/P VENDOR				\$45,844.34

Sheet no. 18 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$542,521.73

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 5604 JOB SPECIALTY TOOL 1769 KINGSWAY CT. CINCINNATI, OH 45230		A/P VENDOR				\$49.10
ACCOUNT NO. 14678 JOHN C. MUNRO HAMILTON INT'L AIRPORT 9300 AIRPORT RD. SUITE 2206 MOUNT HOPE, ONTARIO L0R 1W0 CANADA		A/P VENDOR				\$88.81
ACCOUNT NO. 12703 JOHNSON'S 1208 BROOKLANDS RD. DAYTON, OH 45409		A/P VENDOR				\$230.75
ACCOUNT NO. 12420 JSFIRM, LLC 8205 CAMP BOWIE WEST SUITE 214 FORT WORTH, TX 76116-6328		A/P VENDOR				\$51.00
ACCOUNT NO. 12616 JULIA D. STONE 27 SHIPWATCH RD. SAVANNAH, GA 31410		A/P VENDOR				\$5,195.94

Sheet no. 19 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$5,615.60
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 1067 KEATING, MUETHING & KLEKAMP, PLL 1400 PROVIDENT TOWER ONE EAST FOURTH STREET CINCINNATI, OH 45202		A/P VENDOR				\$6,939.08
ACCOUNT NO. 14543 KENNICKELL PRINT AND COMMUNICA 1700 EAST PRESIDENT ST. SAVANNAH, GA 31404-0313		A/P VENDOR				\$3,220.91
ACCOUNT NO. 1080 KENTON CO. AIRPORT BOARD P.O. BOX 752000 CINCINNATI, OH 45275		A/P VENDOR				\$500.44
ACCOUNT NO. 1085 KY MOTOR SERVICE P. O. BOX 14240 2701 SPRING GROVE AVE. CINCINNATI, OH 45250-0240		A/P VENDOR				\$480.03
ACCOUNT NO. 1145 LEARJET CORPORATION P.O. BOX 844715 DALLAS, TX 75284-4715		A/P VENDOR				\$180.00
ACCOUNT NO. 1145 - IND1 LEARJET, INC. 2007 COLLECTION DRIVE CHICAGO, IL 60693-2007		A/P VENDOR				\$278,154.50

Sheet no. 20 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$289,474.96

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 999005952 LENHARDT CATERERS 4720 EASTERN AVENUE CINCINNATI, OH 45226		A/P VENDOR				\$100.70
ACCOUNT NO. 11081 LIMOLINK, INC. 701 TAMA ST. BLDG A, STE 200 MARION, IA 52302		A/P VENDOR				\$9,390.50
ACCOUNT NO. 13180 LYNX ENTERPRISES INC. P.O. BOX 181648 FAIRFIELD, OH 45018		A/P VENDOR				\$427.50
ACCOUNT NO. 9279 - CVG1 MANAGECAST TECHNOLOGIES INC. P.O. BOX 778 BATAVIA, OH 45103		A/P VENDOR				\$348.58
ACCOUNT NO. 1514 MARK C. POPE ASSOC 4910 MARTIN COURT SMYRNA, GA 30082		A/P VENDOR				\$318.20
ACCOUNT NO. 6265 MARSH USA INC. P.O. BOX 100357 ATLANTA, GA 30384-0357		A/P VENDOR	X	X	X	UNKNOWN

Sheet no. 21 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$10,585.48
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 1261 - ORD4 MCI WORLDCOM CONFERENCING P.O. BOX 70129 CHICAGO, IL 60673-0129		A/P VENDOR				\$35.20
ACCOUNT NO. 11853 MCKENNA, LONG & ALDRIDGE P.O. BOX 116573 ATLANTA, GA 30368		A/P VENDOR				\$132.50
ACCOUNT NO. 1210 MID AMERICA COMPUTER CORP. P.O. BOX 700 BLAIR,, NE 68008-0700		A/P VENDOR				\$603.65
ACCOUNT NO. 1302 MIDCOAST AVIATION, INC. 36387 TREASURY CENTER CHICAGO, IL 60694-6300		A/P VENDOR				\$1,483.73
ACCOUNT NO. 12193 MIREILLE'S INFLIGHT CATERING 4151 CARSON ST. LAKEWOOD, CA 90712		A/P VENDOR				\$122.84
ACCOUNT NO. 12651 MISSOULA COUNTY AIRPORT AUTH. 5225 HIGHWAY 10 WEST MISSOULA, MT 59808		A/P VENDOR				\$74.10

Sheet no. 22 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$2,452.02
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 15099 MTM TECHNOLOGIES P.O. BOX 27986 NEW YORK, NY 10087-7986		A/P VENDOR				\$7,174.36
ACCOUNT NO. 1342 MULTI SERVICE CORPORATION P.O. BOX 410435 KANSAS CITY, MO 64141-0435		A/P VENDOR				\$2,234.16
ACCOUNT NO. 9237 NASHVILLE JET CENTER LLC P.O. BOX 290096 NASHVILLE, TN 37229-0096		A/P VENDOR				\$1,433.23
ACCOUNT NO. 9401 NORTHERN SAFETY CO., INC. P.O. BOX 4250 UTICA, NY 13504-4250		A/P VENDOR				\$214.43
ACCOUNT NO. 8726 NSG INC. 1014 VINE ST. SUITE 1800 CINCINNATI, OH 45202		A/P VENDOR				\$3,640.00
ACCOUNT NO. 1515 - EWR1 PORT AUTHORITY OF NY & NJ P.O. BOX 95000-1523 PHILADELPHIA, PA 19195-1523		Amended A/P VENDOR				\$850.82

Sheet no. 23 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$15,547.00
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 1515 PORT AUTHORITY OF NY & NJ P.O. BOX 95000-1517 PHILADELPHIA, PA 19195-1517		A/P VENDOR				\$88.75
ACCOUNT NO. 999005229 PORT OF SEATTLE P.O. BOX 34249-1249 SEATTLE, WA 98124-1249		A/P VENDOR				\$384.60
ACCOUNT NO. 1524 - DFW1 PRATT & WHITNEY CANADA P.O. BOX 730011 DALLAS, TX 75373-7300		A/P VENDOR				\$38,029.53
ACCOUNT NO. 3187 - DSM1 PRAXAIR DEPT CH 10660 PALATINE, IL 60055-0660		A/P VENDOR				\$1,407.96
ACCOUNT NO. 14236 PRAXAIR 925 SOUTH MAIN ST. AKRON, OH 44311		A/P VENDOR				\$408.24
ACCOUNT NO. 14391 PREMIER NETWORK SOLUTIONS 5070 OAKLAWN DRIVE CINCINNATI, OH 45227		A/P VENDOR				\$5,631.80

Sheet no. 24 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$45,950.88
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 12984 PRIME OFFICE PRODUCTS 4924 PROVIDENT DRIVE CINCINNATI, OH 45246		A/P VENDOR				\$381.78
ACCOUNT NO. 11237 PURDY AVIATION ATTN: ALEX VERCILLO C/O CAPITAL ONE REALTY 875 N. MICHIGAN AVE. STE. 3800 CHICAGO, IL 60611		A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 2324 QUEEN CITY CLUB 331 E FOURTH STREET CINCINNATI, OH 45202		A/P VENDOR				\$56.54
ACCOUNT NO. 2889 RCD INC. 3940 OLYMPIC BLVD. SUITE 130 ERLANGER, KY 41018		A/P VENDOR				\$806.14
ACCOUNT NO. 2889 RCD INC. 3940 OLYMPIC BLVD. SUITE 130 ERLANGER, KY 41018		A/P VENDOR				\$1,524.60

Sheet no. 25 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$2,769.06
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 7030 RLM SOFTWARE, INC 214 LINCOLN ST. STE. 213 BOSTON, MA 02134-1346		A/P VENDOR				\$176.00
ACCOUNT NO. 518 ROCKWELL COLLINS DEPT. 0875 P.O. BOX 120875 DALLAS, TX 75312-0875		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 1631 RUMPKE CONTAINER SERVICE P.O. BOX 538708 CINCINNATI, OH 45253		A/P VENDOR				\$170.75
ACCOUNT NO. 11711 SALESFORCE.COM INC. P.O. BOX 5126 CAROL STREAM, IL 60197-5126		A/P VENDOR				\$31.78
ACCOUNT NO. 3465 SMITH & JOLLY 13093 E. NAGEL RD ALEXANDRIA, KY 41001		Deleted A/P VENDOR				\$0.00
ACCOUNT NO. 7157 - ORD1 SODEXHO MARRIOTT SERVICES P.O. BOX 70060 CHICAGO, IL 60673-0060		A/P VENDOR				\$133.33

Sheet no. 26 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$511.86

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 13007 SPECTRA JET INC. 1251 WEST BLEE RD. SPRINGFIELD, OH 45502		A/P VENDOR				\$2,901.32
ACCOUNT NO. 12779 STAFFMARK P.O. BOX 952386 ST. LOUIS, MO 63195		A/P VENDOR				\$4,369.55
ACCOUNT NO. 5-3387 STERLING COURIER P.O. BOX 35418 NEWARK, NJ 07193-5418		Addition				\$340.76
ACCOUNT NO. 9193 SUPERSTITON AVIATION C/O PATRICK DIAL 6404 E. GAINSBROUGH SCOTTSDALE, AZ 85251		A/P VENDOR				\$43,133.00
ACCOUNT NO. 14958 SUPPORT AIR INC. 3191 WEST TECH RD. MIAMISBURG, OH 45342		A/P VENDOR				\$1,700.00
ACCOUNT NO. 14008 SWAPS AVIATION PROGRAMS LLC 1151 N. STATE ST. SUITE 261 CHICAGO, IL 60610		A/P VENDOR				\$30,048.41

Sheet no. 27 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$82,493.04

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 14825 SWIFT AIR ATTN: ACCOUNTS RECEIVABLE INTERSTATE EQUIP. LEASING INC P.O. BOX 20683 PHOENIX, AZ 85036		A/P VENDOR				\$980.03
ACCOUNT NO. 12654 TAG AVIATION P.O. BOX 29764 NEW YORK, NY 10087-9764		A/P VENDOR				\$21,870.00
ACCOUNT NO. TERRY R. COOPER V. VERIFICATION, INC., ET AL CHRISTOPHER C. MYERS CHRISTOPHER C. MYERS & ASSOCIATES 809 SOUTH CALHOUN STREET, SUITE 400 FT. WAYNE, IN 46802		LITIGATION 1:04-CV-385 NORTHERN DISTRICT OF INDIANA - FORT WAYNE DIVISION	X	X	X	UNKNOWN
ACCOUNT NO. 8001 THE AIR GROUP INC. 7426 HAYVENHURST AVENUE VAN NUYS, CA 91406		A/P VENDOR				\$3,223.57
ACCOUNT NO. 480 THE CINCINNATI ENQUIRER DEPT. 740244 CINCINNATI, OH 45274-0244		A/P VENDOR				\$81.00

Sheet no. 28 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$26,154.60
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 10821 - CVG2 THE COMMERCIAL CLUB OF CINCINNATI JOHN S. PROUT TREASURER TRIHEALTH INC. 619 OAK ST. CINCINNATI, OH 45206		A/P VENDOR				\$135.00
ACCOUNT NO. 5-999006862 TOLEDO EXPRESS AIRPORT 11013 AIRPORT HIGHWAY SWANTON, OH 43558		Addition				\$40.00
ACCOUNT NO. 999006862 TOLEDO EXPRESS AIRPORT 11013 AIRPORT HIGHWAY SWANTON, OH 43558		A/P VENDOR				\$40.00
ACCOUNT NO. 6164 TOOL TESTING LAB 11180 N. DIXIE DR. VANDALIA, OH 45377		A/P VENDOR				\$266.95
ACCOUNT NO. 10298 TRANSPORTATION SOLUTIONS INC P.O. BOX 1617 MCDONOUGH, GA 30253-1617		Deleted				\$0.00
ACCOUNT NO. 10298 TRANSPORTATION SOLUTIONS INC P.O. BOX 1617 MCDONOUGH, GA 30253-1617		Deleted				\$0.00

Sheet no. 29 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$481.95

Total

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

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 163 - CLE2 TREAS. CITY OF CLEVELAND KEYCORP BANK CORP. TRUST DEPT. LOCKBOX 70275 2025 ONTARIO AVENUE CLEVELAND, OH 44115-1028		A/P VENDOR				\$17.00
ACCOUNT NO. 11965 TRITEX CORPORATION 1390 HOLLY AVE. COLUMBUS, OH 43212		A/P VENDOR				\$6,870.00
ACCOUNT NO. 3268 TUG TECHNOLOGIES CORP. P.O. BOX 933214 ATLANTA, GA 31193-3214		A/P VENDOR				\$85.10
ACCOUNT NO. 6845 UNIVERSAL WEATHER AND AVIATION INC. P.O. BOX 201033 HOUSTON, TX 77216-1033		A/P VENDOR				\$47.82
ACCOUNT NO. 999001503 USA TODAY P.O. BOX 79782 BALTIMORE, MD 21279-0782		A/P VENDOR				\$73.80

Sheet no. 30 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$7,093.72
Total (Use only on the last page of the completed Schedule F)	

(Report total also on Summary of Schedules)

AMENDED

In re DELTA AIRELITE BUSINESS JETS, INC.

Case No. 05-17942

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED		DISPUTED	
ACCOUNT NO. 11691 VERIFICATIONS INC. MI 60 P.O. BOX 1150 MINNEAPOLIS, MN 55480-1150		A/P VENDOR				\$327.60
ACCOUNT NO. 8766 - ATL1 VERIZON AIRFONE P.O. BOX 101130 ATLANTA, GA 30392-1130		A/P VENDOR				\$1,028.15
ACCOUNT NO. 857 W.W. GRAINGER DEPT. 819760430 PALATINE, IL 60038-0001		A/P VENDOR				\$219.85
ACCOUNT NO. 8725 WEGMAN COMPANY 1101 YORK ST. CINCINNATI, OH 45214		A/P VENDOR				\$1,256.00

Subtotal (Total of this page)	\$2,831.60
Total (Use only on the last page of the completed Schedule F)	\$1,655,962.06