

GLOBAL NOTES REGARDING DEBTORS' BANKRUPTCY SCHEDULES AND STATEMENTS

NOTES PERTAINING TO ALL DEBTORS

General Notes

The Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements” and, collectively with the Schedules, the “Bankruptcy Materials”) of Delta Air Lines, Inc. (“Delta”) and its affiliated debtors in the above-captioned, jointly administered chapter 11 cases (collectively, the “Debtors”) prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors and are unaudited. While the Debtors’ management has made reasonable efforts to ensure that the Bankruptcy Materials are accurate and complete, based upon information that was available to them at the time of preparation, subsequent information may result in material changes to the Bankruptcy Materials. Moreover, because the Bankruptcy Materials contain unaudited information which is subject to further review and potential adjustment, there can be no assurance that these Bankruptcy Materials are complete. The Debtors reserve all rights to amend the Bankruptcy Materials from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Bankruptcy Materials as to amount, liability or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Furthermore, nothing contained in the Bankruptcy Materials shall constitute a waiver of rights with respect to these Chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes Regarding Debtors’ Bankruptcy Materials (“Global Notes”) comprise an integral part of the Bankruptcy Materials and should be referred to and considered in connection with any review of the Bankruptcy Materials.

Basis of Presentation. For financial reporting purposes, Delta and its subsidiaries file audited consolidated financial statements annually with the Securities and Exchange Commission (the “SEC”). Unlike the consolidated financial statements, the Bankruptcy Materials (except as indicated herein) reflect the separate assets and liabilities of each individual Debtor. The Bankruptcy Materials do not purport to represent financial statements prepared in accordance with U.S. Generally Accepted Accounting Principles (“GAAP”), nor are they intended to fully represent the consolidated financial statements filed by Delta with the SEC.

Causes of Action. The Debtors, despite their efforts, may not have listed all of their causes of action against third parties as assets in the Bankruptcy Materials. The Debtors reserve all of their rights with respect to any causes of action they may have

and neither these Global Notes nor the Bankruptcy Materials shall be deemed a waiver of any such causes of action.

Claims Paid Pursuant to Court Orders. Certain of the Bankruptcy Materials may list creditors and set forth the Debtors' estimate of the claims of creditors as of the Petition Date. The Bankruptcy Court authorized the Debtors to pay various pre-petition claims, including claims of customers, employees, critical vendors, foreign vendors, critical service providers, credit card processors, warehousemen and shippers. Consequently, certain pre-petition fixed, liquidated and undisputed unsecured claims have been paid as of the date of the filing of the Bankruptcy Materials. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Bankruptcy Materials.

Confidentiality. In a limited number of instances within the Bankruptcy Materials, amounts have been left blank or listed as "confidential." Due to the confidential nature of certain agreements between the Debtors and third parties, the Debtors have deemed it appropriate and necessary to avoid listing such amounts.

Consolidation of Certain Information. The Debtors have sought to isolate business operations in order to file Bankruptcy Materials for each entity on an individual basis. However, in certain instances, the separation of information for some entities would be unduly burdensome and an inefficient use of estate resources. In those cases, information is provided on a consolidated basis.

Customer-Related Agreements; Foreign Vendor Contracts. The Debtors are parties to customer-related agreements for, among other things, corporate sales programs, cargo sales programs, charter flights, leisure sale programs, meeting and incentive sales programs, revenue guaranty programs and other similar programs (the "Customer-Related Agreements"). The Debtors are also parties to contracts with numerous vendors in many foreign jurisdictions ("Foreign Vendor Agreements"). The Bankruptcy Court entered "first day" orders granting the Debtors authority to perform and honor their prepetition obligations in connection with their Customer-Related Agreements and Foreign Vendor Agreements. Accordingly, most of the Debtors' contracts and liabilities as of the Petition Date concerning the Customer-Related Agreements and Foreign Vendor Agreements have been excluded from the Bankruptcy Materials.

Dates. Unless otherwise indicated, all asset and liability information is listed as of September 14, 2005 (the "Petition Date").

Employee Claims. The Bankruptcy Court entered "first day" orders granting authority to the Debtors to pay prepetition employee wages, salaries, benefits and other obligations in the ordinary course of business. The Debtors employed more than 60,000 persons in the United States and internationally prior to the filing of the Chapter 11 cases. Accordingly, only employee claims against the Debtors for prepetition amounts that have not been paid as of the time that the Bankruptcy

Materials were prepared (such as employee litigation claims pending against the Debtors as of the Petition Date) have been included in the Bankruptcy Materials.

Estimates. To close the books and records of the Debtors as of the Petition Date, management was required to make estimates and assumptions that affect the reported amounts of assets and liabilities.

Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Bankruptcy Materials including goodwill, pension assets, deferred compensation, accrued salaries, employee benefit accruals, future aircraft rent accruals, post retirement benefits, air traffic liability and deferred gains. In addition, immaterial assets and liabilities may also have been excluded.

Foreign Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars, and translated from other currencies as of the Petition Date where applicable.

Future Aircraft Purchases. The Debtors have not included in the Bankruptcy Materials any future purchase commitments or the related amounts to be paid in connection with the purchase of aircraft.

Inventory. Unless otherwise disclosed, inventories of expendable parts related to flight equipment are carried at moving average cost and charged to operations as consumed. An allowance for obsolescence for the cost of these parts is provided over the remaining useful life of the related fleet. Inventory is presented without consideration for any potential warehousemen's or mechanics liens. The Debtors perform periodic cycle counts of spare parts inventories.

Leases. The Debtors have not included in the Bankruptcy Materials the future obligations of any capital or operating leases. However, assets under a capital lease have been included in the Bankruptcy Materials.

Litigation. Certain litigation and environmental actions reflected as claims against Delta may relate to any of the other Debtors. The Debtors have made reasonable efforts to accurately record these actions in the Bankruptcy Materials of the Debtor that is the party to the action. In addition, the Debtors have excluded details relating to federal and state agency discrimination charges, labor arbitration and grievance claims, and government civil penalty actions. Discrimination charges have been excluded to protect the privacy interests of the charging parties and because the majority of such claims generally will not result in actual litigation. Labor arbitration and grievance claims are omitted to protect the privacy interests of the grieving party. Government civil penalty actions were excluded due to confidentiality and privacy concerns.

Payments. The financial affairs and businesses of the Debtors are extremely large and complex. Prior to the Petition Date, the Debtors participated in a consolidated cash management system through which certain payments were made by one entity

on behalf of another. As a result, certain payments in the Bankruptcy Materials may have been made by Delta Air Lines, Inc. or Comair, Inc. on behalf of a subsidiary through the operation of the consolidated cash management system.

Property and Equipment. Owned property and equipment is stated at cost. Interest expenses related to the acquisition of certain property and equipment are capitalized as an additional cost of the asset or as a leasehold improvement if the asset is leased. Costs of major improvements that enhance the usefulness of the asset are capitalized and depreciated over the estimated useful life of the asset or the modifications, whichever is less. Depreciation and amortization expense for principal asset classifications are calculated on a straight-line basis to an estimated residual value. Depreciable lives are 11 to 30 years for operating flight equipment, 20 to 30 years for facilities and 3 to 10 years for other ground property and equipment. Rotable parts and assemblies are depreciated over the estimated fleet life of the associated aircraft, on a group basis. Improvements to leased assets are depreciated over the term of the lease on a straight-line basis.

Totals. All totals that are included in the Bankruptcy Materials represent totals of all the known amounts included in the tables.

Trade Accounts Receivable and Accounts Payable. Trade Accounts Receivable are presented net of allowance for doubtful accounts, but without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights or collateral held by the Debtors, unless otherwise stated. Likewise, Accounts Payable are shown without consideration for accounts receivable, open or terminated contracts, liquidated damages, setoff rights or collateral that has been posed on behalf of the counterparty.

Umbrella Agreements. A number of supplier contracts listed in the Bankruptcy Materials are umbrella agreements that cover some or all of the Debtors. Where relevant, such agreements have been listed in the Bankruptcy Materials only of the Debtor that signed the original umbrella agreement.

Valuation. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of the Petition Date are reflected on the Bankruptcy Materials. For this reason, amounts ultimately realized will vary from net book value, and such variance may be material. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined” and, thus, ultimate liabilities may differ materially from those stated in the Bankruptcy Materials.

Workers Compensation. Workers Compensation claims have also been excluded from the Bankruptcy Materials and Statements due to their voluminous nature and by virtue of the fact the Debtors are performing their obligations as required by law and

in accordance with the “first day” orders granting authority to the Debtors to pay these obligations in the ordinary course.

Schedules of Assets and Liabilities

Schedule B: Personal Property. The Debtors operate a fleet of several hundred aircraft and have summarized in Schedule B the airframes, engines, and other components in the Debtors’ fleets.

Schedule D: Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court, the Debtors reserve the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor’s claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Bankruptcy Materials shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property and airport lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. Certain of the Debtors’ agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D.

Schedule E: Creditors Holding Unsecured Priority Claims. All claims listed on the Debtors’ Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the claims listed on Schedule E. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of on-going audits or other outstanding issues. The Debtors reserve their right to dispute or challenge whether such claims are entitled to priority.

Schedule F: Creditors Holding Unsecured Priority Claims. Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of

the Petition Date; however, they are reflected on the Debtors' books and records as required in accordance with GAAP.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding potential, pending and closed litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor.

Schedule G: Executory Contracts. The businesses of the Debtors are complex. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or over-inclusions may have occurred. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is to reflect distinct agreements between the applicable Debtor and such supplier or provider.

Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal and other miscellaneous rights that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Such rights, powers, duties and obligations are not set forth on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents are also not set forth on Schedule G.

Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims

and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claim. Executory agreements that are oral in nature have not been included in Schedule G.

Schedule G includes the collective bargaining agreements and employment agreements with directors and current and former officers, but does not include other employee agreements, such as superseded agreements or individual agreements with employees working in foreign countries.

Certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Such contracts, agreements and leases are listed on Schedule G of each such Debtor.

Schedule H: Co-Debtors. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed elsewhere in the Bankruptcy Materials, they have not been set forth individually on Schedule H.

Schedule H also reflects guarantees by various Debtors. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or no longer enforceable. Thus, the Debtors reserve their right to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or unenforceable.

Statements of Financial Affairs

Question 2: Other Income. The answer to Question 2 represents the sum of all nonoperating income/(expense) items. This would include items such as interest income and expense, foreign exchange gains and losses, and equity earnings in affiliates.

Question 7: Gifts. The Debtors have provided a summary of the number and value of several hundred charitable gifts made during the reporting period and while reasonable efforts have been made to ensure that the list of gifts provided in response to Question 7 is accurate, certain gifts may have inadvertently been omitted from the Bankruptcy Materials. Delta uses its charitable foundation as the primary conduit of its charitable giving, and the amounts shown in the response to Question 7 for Delta Air Lines, Inc. reflect only direct donations by Delta and not by The Delta Foundation.

Question 8: Losses. The losses listed exclude those incurred in the ordinary course of business or those where the amount is de minimis.

Question 9: Payments Related to Debt Counseling or Bankruptcy. Unless otherwise disclosed, all professional fees relating to restructuring and bankruptcy counseling were paid by Delta Air Lines, Inc.

Question 13: Setoffs. The Debtors routinely incur setoffs from third parties during the ordinary course of business. Setoffs in the ordinary course can result from various routine transactions, including intercompany transactions, counterparty settlements (in particular, interline ticketing setoffs with other carriers), pricing discrepancies, and other disputes between the Debtors and third parties. These normal setoffs are consistent with the ordinary course of business in the Debtors' industries. Therefore, such ordinary course setoffs are excluded from the Debtors' responses to Question 13 of the SOFAs.

Question 14: Property Held for Another. The response to Question 14 discloses aircraft parts owned by a supplier and held on consignment by the Debtors. The response excludes property borrowed on a temporary basis from other carriers since, in the ordinary course of business, the Debtors exchange parts with other airlines for brief periods to address urgent operational needs. Aircraft equipment provided under a formal lease is listed with the contracts disclosed in Schedule G.

Question 17: Environmental Information. The Debtors have devoted substantial internal and external resources to identify and provide the requested information for as many responsive sites and proceedings as reasonably possible in response to Question 17 using records that were reasonably accessible and reviewable. The Debtors placed first priority on identifying all active or open matters. Due to the great number of potentially responsive matters, the practical burdens in compiling information on inactive matters and the presumably lower relevance of information on inactive matters, the Debtors in general have attempted to compile information on inactive matters only for such matters initiated within the last ten years, to the extent documents were available.

Specifically, with respect to Questions 17(a) and 17(b), the Debtors have attempted to provide the requested information only where the "notice" was dated on or after ten years prior to Petition Date, to the extent documents were available.

With respect to Question 17(c), the Debtors have attempted to list all "proceedings, including settlements or orders" initiated on or after ten years prior to Petition Date, and proceedings initiated before that date where the proceeding remains unresolved, or where the terms of a judgment, settlement or order may not be fully completed.

In those instances where certain requested categories of information were not reasonably available for a listed "site" or "proceeding," the Debtors' responses provide as much information as was available.

Where a site is the subject of a proceeding, settlement or order listed in the response to Question 17(c), the site and notices related to it may not also be listed in the responses to Questions 17(a) or 17(b). Similarly, sites that are listed in the response to Question 17(a) (sites for which the Debtors have received notice from a governmental unit) may not be repeated in the response to Question 17(b) (sites at which the Debtors have provided notice to a governmental unit).

Where a site identified in Tables 17(a) and/or 17(b) has received multiple notices, or notices that preceded and were related to proceedings listed in the response to Question 17(c), all such notices may not be listed.

The response to Question 17(b) (concerning notices by the Debtors of releases) does not list routine reports and submissions concerning discharges resulting from normal operations where such reports and submissions were made in compliance with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions and submissions concerning air emissions.

For purposes of Question 17, the Debtors do not consider entities or organizations operating airports, nor governmental units outside of the United States, to be among the “governmental units” contemplated by this question.

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

In re DELTA CORPORATE IDENTITY, INC.

Debtor

Case No. 05-17932

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	Yes	1	\$0.00		
B - Personal Property	Yes	34	\$188,942,448.05		
C - Property Claimed As Exempt	No				N/A
D - Creditors Holding Secured Claims	Yes	1		\$0.00	
E - Creditors Holding Unsecured Priority Claims	Yes	2		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	2		\$97,563,186.59	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	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		48			
			Total Assets	\$188,942,448.05	
				Total Liabilities	\$97,563,186.59

Debtor

(if known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G- Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	AMOUNT OF SECURED CLAIM
		CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
None			

Subtotal
(Total of this page)

Total

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

	\$0.00

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.	X		
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		CITIBANK-DCII CONCENTRATION-USD ONE PENN'S WAY, 0P2 2ND FLOOR NEW CASTLE, DE 19720	\$335,983.09
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	X		
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X		

Subtotal
(Total of this page)

\$335,983.09

Total

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

(Report total also on Summary of Schedules

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X		
6. WEARING APPAREL.	X		
7. FURS AND JEWELRY.	X		
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X		
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X		
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X		
11. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X		
12. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		KAPPA CAPITAL MANAGEMENT, INC. 1030 DELTA BLVD ATLANTA, GA 30354-1989	Undetermined
13. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	X		

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
14. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	X		
15. ACCOUNTS RECEIVABLE.		INTERCOMPANY RECEIVABLES	\$188,606,464.96
16. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X		
17. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	X		
18. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X		
19. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X		
20. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	X		

Subtotal
(Total of this page)

\$188,606,464.96

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - AIRCRAFT DESIGN (1997) UNITED STATES; 2349135	Undetermined
	TRADEMARK - ALTITUDES UNITED STATES; 2246236	Undetermined
	TRADEMARK - BUSINESS ELITE UNITED STATES; 2521530	Undetermined
	TRADEMARK - CITY DASH (NEW) UNITED STATES; 2538221	Undetermined
	TRADEMARK - CONTROL KEY DESIGN UNITED STATES; 2682464	Undetermined
	TRADEMARK - CROWN ROOM CLUB UNITED STATES; 2291036	Undetermined
	TRADEMARK - DASH UNITED STATES; 0945465	Undetermined
	TRADEMARK - DELTA BENELUX; 477297	Undetermined
	TRADEMARK - DELTA BENELUX; 414778	Undetermined
	TRADEMARK - DELTA URUGUAY; 267164	Undetermined
	TRADEMARK - DELTA VENEZUELA; 83250F	Undetermined
TRADEMARK - DELTA VENEZUELA; 12684D	Undetermined	
TRADEMARK - DELTA VENEZUELA; S019194	Undetermined	

Sheet no. 4 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA VIETNAM; 7175	Undetermined
	TRADEMARK - DELTA ZAMBIA; 4352002	Undetermined
	TRADEMARK - DELTA ARMENIA; 2086	Undetermined
	TRADEMARK - DELTA ARUBA; 21463	Undetermined
	TRADEMARK - DELTA AUSTRIA; 133460	Undetermined
	TRADEMARK - DELTA BAHAMAS ISLANDS; 11829	Undetermined
	TRADEMARK - DELTA BAHAMAS ISLANDS; 11799	Undetermined
	TRADEMARK - DELTA BARBADOS; 8113950	Undetermined
	TRADEMARK - DELTA BELARUS; 10877	Undetermined
	TRADEMARK - DELTA BERMUDA; 33001	Undetermined
	TRADEMARK - DELTA BRAZIL; 816648948	Undetermined
	TRADEMARK - DELTA CANADA; TMA226289	Undetermined
	TRADEMARK - DELTA CAYMAN ISLANDS; 1275452	Undetermined

Sheet no. 5 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA CHILE; 456031	Undetermined
	TRADEMARK - DELTA CHILE; 612692	Undetermined
	TRADEMARK - DELTA CHILE; 612691	Undetermined
	TRADEMARK - DELTA CHILE; 612690	Undetermined
	TRADEMARK - DELTA CHINA; 772313	Undetermined
	TRADEMARK - DELTA CHINA; 568163	Undetermined
	TRADEMARK - DELTA COSTA RICA; 99696	Undetermined
	TRADEMARK - DELTA CROATIA; Z20011290	Undetermined
	TRADEMARK - DELTA CZECH REPUBLIC; 175722	Undetermined
	TRADEMARK - DELTA DENMARK; VR199901831	Undetermined
	TRADEMARK - DELTA DOMINICAN REPUBLIC; 126457	Undetermined
	TRADEMARK - DELTA DOMINICAN REPUBLIC; 144361	Undetermined
TRADEMARK - DELTA ECUADOR; 47182001	Undetermined	

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Schedule of Personal Property

Subtotal
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\$0.00

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Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA EL SALVADOR; 00052	Undetermined
	TRADEMARK - DELTA ESTONIA; 18021	Undetermined
	TRADEMARK - DELTA EUROPEAN COMMUNITY; 132290	Undetermined
	TRADEMARK - DELTA FINLAND; 131666	Undetermined
	TRADEMARK - DELTA FRANCE; 1526546	Undetermined
	TRADEMARK - DELTA GERMANY; 1038637	Undetermined
	TRADEMARK - DELTA GREECE; 113850	Undetermined
	TRADEMARK - DELTA GUATEMALA; 95366	Undetermined
	TRADEMARK - DELTA HONG KONG; 3099/1991	Undetermined
	TRADEMARK - DELTA HONG KONG; 4026/1993	Undetermined
	TRADEMARK - DELTA HUNGARY; 135395	Undetermined
	TRADEMARK - DELTA INDONESIA; 368751	Undetermined
TRADEMARK - DELTA INDONESIA; 368750	Undetermined	

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Schedule of Personal Property

Subtotal
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\$0.00

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Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA INDONESIA; 473892	Undetermined
	TRADEMARK - DELTA IRELAND, REPUBLIC OF; 200151	Undetermined
	TRADEMARK - DELTA IRELAND, REPUBLIC OF; 121391	Undetermined
	TRADEMARK - DELTA IRELAND, REPUBLIC OF; 121392	Undetermined
	TRADEMARK - DELTA ISRAEL; 82569	Undetermined
	TRADEMARK - DELTA ITALY; 720571	Undetermined
	TRADEMARK - DELTA JAMAICA; 42133	Undetermined
	TRADEMARK - DELTA JAPAN; 2372167	Undetermined
	TRADEMARK - DELTA JAPAN; 2006372	Undetermined
	TRADEMARK - DELTA JAPAN; 3120169	Undetermined
	TRADEMARK - DELTA KOREA, SOUTH; 6983-1	Undetermined
	TRADEMARK - DELTA KOREA, SOUTH; 6983	Undetermined
TRADEMARK - DELTA KUWAIT; 29883	Undetermined	

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Schedule of Personal Property

Subtotal
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\$0.00

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Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA LATVIA; M32270	Undetermined
	TRADEMARK - DELTA LITHUANIA; 32566	Undetermined
	TRADEMARK - DELTA MALAYSIA; 90/05017	Undetermined
	TRADEMARK - DELTA MALAYSIA; 97/19039	Undetermined
	TRADEMARK - DELTA MEXICO; 339902	Undetermined
	TRADEMARK - DELTA NAMIBIA; 2001/0214	Undetermined
	TRADEMARK - DELTA NETHERLANDS ANTILLES; 09073	Undetermined
	TRADEMARK - DELTA NEW ZEALAND; 203743	Undetermined
	TRADEMARK - DELTA NORWAY; 157777	Undetermined
	TRADEMARK - DELTA O.A.P.I.; 43864	Undetermined
	TRADEMARK - DELTA PANAMA; 134514	Undetermined
	TRADEMARK - DELTA PERU; 685	Undetermined
TRADEMARK - DELTA PHILIPPINES; 43686	Undetermined	

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\$0.00

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(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA POLAND; 77592	Undetermined
	TRADEMARK - DELTA PORTUGAL; 256722	Undetermined
	TRADEMARK - DELTA ROMANIA; 18279	Undetermined
	TRADEMARK - DELTA RUSSIAN FEDERATION; 106839	Undetermined
	TRADEMARK - DELTA SINGAPORE; 500385	Undetermined
	TRADEMARK - DELTA SINGAPORE; S225291	Undetermined
	TRADEMARK - DELTA SLOVAK REPUBLIC; 174008	Undetermined
	TRADEMARK - DELTA SLOVENIA; 200171286	Undetermined
	TRADEMARK - DELTA ST. LUCIA; 154	Undetermined
	TRADEMARK - DELTA SWEDEN; 248623	Undetermined
	TRADEMARK - DELTA SWITZERLAND; 404383	Undetermined
TRADEMARK - DELTA SWITZERLAND; 387174	Undetermined	
TRADEMARK - DELTA TAIWAN; 20953	Undetermined	

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\$0.00

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Debtor

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA THAILAND; 226420BOR20	Undetermined
	TRADEMARK - DELTA TURKEY; 200209757	Undetermined
	TRADEMARK - DELTA TURKEY; 134731	Undetermined
	TRADEMARK - DELTA TURKMENISTAN; 2523	Undetermined
	TRADEMARK - DELTA TURKS AND CAICOS ISLANDS; 12447	Undetermined
	TRADEMARK - DELTA UKRAINE; 6891	Undetermined
	TRADEMARK - DELTA UNITED ARAB EMIRATES; 42674	Undetermined
	TRADEMARK - DELTA UNITED KINGDOM; 1275452	Undetermined
	TRADEMARK - DELTA UNITED STATES; 0654915	Undetermined
	TRADEMARK - DELTA BULGARIA; 52668	Undetermined
	TRADEMARK - DELTA INDIA; 788828	Undetermined
	TRADEMARK - DELTA INDIA; 569051	Undetermined
TRADEMARK - DELTA KENYA; 2631	Undetermined	

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA & 1960 AIRCRAFT DESIGN UNITED STATES; 2058985	Undetermined
	TRADEMARK - DELTA & WIDGET LOGO UNITED KINGDOM; 1030854	Undetermined
	TRADEMARK - DELTA & WIDGET LOGO UNITED KINGDOM; 1030854	Undetermined
	TRADEMARK - DELTA & WIDGET LOGO (IN COLOR) DENMARK; 38271995	Undetermined
	TRADEMARK - DELTA AIR LINES ARGENTINA; 1.687.795	Undetermined
	TRADEMARK - DELTA AIR LINES AUSTRALIA; A373482	Undetermined
	TRADEMARK - DELTA AIR LINES CANADA; TMA222350	Undetermined
	TRADEMARK - DELTA AIR LINES COLOMBIA; 260217	Undetermined
	TRADEMARK - DELTA AIR LINES COSTA RICA; 103943	Undetermined
	TRADEMARK - DELTA AIR LINES FRANCE; 1660227	Undetermined
	TRADEMARK - DELTA AIR LINES SPAIN; M769676/0	Undetermined
	TRADEMARK - DELTA AIR LINES LITHUANIA; 49148	Undetermined

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Debtor

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA AIR LINES & DESIGN GUATEMALA; 9282	Undetermined
	TRADEMARK - DELTA AIRELITE CANADA; TMA626928	Undetermined
	TRADEMARK - DELTA AIRELITE UNITED STATES; 2662451	Undetermined
	TRADEMARK - DELTA CENTER UNITED STATES; 1733703	Undetermined
	TRADEMARK - DELTA CENTER (WITH WIDGET LOGO) UNITED STATES; 1740294	Undetermined
	TRADEMARK - DELTA CONNECTION CANADA; TMA588915	Undetermined
	TRADEMARK - DELTA CONNECTION MEXICO; 651458	Undetermined
	TRADEMARK - DELTA CONNECTION UNITED STATES; 1428763	Undetermined
	TRADEMARK - DELTA CONNECTION UNITED STATES; 2980826	Undetermined
	TRADEMARK - DELTA DREAM VACATION UNITED KINGDOM; 1431359	Undetermined
	TRADEMARK - DELTA DREAM VACATIONS FRANCE; 92423268	Undetermined
	TRADEMARK - DELTA EST TOUJOURS LA CANADA; TMA220152	Undetermined
TRADEMARK - DELTA EXPRESS UNITED STATES; 2351283	Undetermined	

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA HORIZONS UNITED STATES; 2531956	Undetermined
	TRADEMARK - DELTA IN CHINESE CHINA; 621964	Undetermined
	TRADEMARK - DELTA IN CHINESE CHINA; 772312	Undetermined
	TRADEMARK - DELTA IN CHINESE HONG KONG; 2713/1992	Undetermined
	TRADEMARK - DELTA IN CHINESE SINGAPORE; 1036394	Undetermined
	TRADEMARK - DELTA IN CHINESE TAIWAN; 52080	Undetermined
	TRADEMARK - DELTA IN KOREAN KOREA, SOUTH; 17060	Undetermined
	TRADEMARK - DELTA IS READY WHEN YOU ARE CANADA; TMA220816	Undetermined
	TRADEMARK - DELTA MEETING NETWORK EUROPEAN COMMUNITY; 002079051	Undetermined
	TRADEMARK - DELTA SHUTTLE UNITED STATES; 1703774	Undetermined
	TRADEMARK - DELTA SKYMILES EUROPEAN COMMUNITY; 002266765	Undetermined
	TRADEMARK - DELTA VACATIONS UNITED STATES; 2408003	Undetermined
TRADEMARK - DELTA WIDGET LOGO AUSTRALIA; A538028	Undetermined	

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(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - DELTA WIDGET LOGO CZECH REPUBLIC; 175721	Undetermined
	TRADEMARK - DELTA WIDGET LOGO SWITZERLAND; 387140	Undetermined
	TRADEMARK - DELTAMATIC UNITED STATES; 0802405	Undetermined
	TRADEMARK - DREAM VACATION CANADA; TMA434466	Undetermined
	TRADEMARK - DREAM VACATION UNITED STATES; 0697598	Undetermined
	TRADEMARK - ESCAPE PLAN UNITED STATES; 2272166	Undetermined
	TRADEMARK - FAN FARES UNITED STATES; 2975726	Undetermined
	TRADEMARK - FLYBUYS UNITED STATES; 1928151	Undetermined
	TRADEMARK - FLYING TRIANGLE UNITED STATES; 0523611	Undetermined
	TRADEMARK - GATEWAY SHOWCASE EUROPEAN COMMUNITY; 002079127	Undetermined
	TRADEMARK - MEDALLION EUROPEAN COMMUNITY; 002072205	Undetermined
	TRADEMARK - MEDALLION UNITED STATES; 2594082	Undetermined
TRADEMARK - MEETING NETWORK UNITED STATES; 1595729	Undetermined	

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Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - MIND YOUR OWN BUSINESS TRAVEL UNITED STATES; 2564978	Undetermined
	TRADEMARK - ON TOP OF THE WORLD UNITED STATES; 2270712	Undetermined
	TRADEMARK - READY WHEN YOU ARE UNITED STATES; 1718831	Undetermined
	TRADEMARK - SAVORINGS UNITED STATES; 2999167	Undetermined
	TRADEMARK - SIMPLIFARES UNITED STATES; 3004245	Undetermined
	TRADEMARK - SKY UNITED STATES; 1171170	Undetermined
	TRADEMARK - SKYBONUS EUROPEAN COMMUNITY; 002078988	Undetermined
	TRADEMARK - SKYBONUS ISRAEL; 149701	Undetermined
	TRADEMARK - SKYBONUS SWITZERLAND; 492687	Undetermined
	TRADEMARK - SKYBONUS TURKEY; 200107266	Undetermined
	TRADEMARK - SKYBONUS UNITED ARAB EMIRATES; 42571	Undetermined
	TRADEMARK - SKYBONUS UNITED STATES; 76262628	Undetermined
TRADEMARK - SKYBONUS RUSSIAN FEDERATION; 278810	Undetermined	

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Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - SKYMILES URUGUAY; 355554	Undetermined
	TRADEMARK - SKYMILES VIETNAM; 41974	Undetermined
	TRADEMARK - SKYMILES ARGENTINA; 1.930.857	Undetermined
	TRADEMARK - SKYMILES ARMENIA; 6619	Undetermined
	TRADEMARK - SKYMILES AUSTRALIA; 830458	Undetermined
	TRADEMARK - SKYMILES AUSTRIA; 199420	Undetermined
	TRADEMARK - SKYMILES BAHRAIN; SM4425	Undetermined
	TRADEMARK - SKYMILES BELARUS; 20010460	Undetermined
	TRADEMARK - SKYMILES BENELUX; 701081	Undetermined
	TRADEMARK - SKYMILES CANADA; TMA585892	Undetermined
	TRADEMARK - SKYMILES CAYMAN ISLANDS; CT2183366	Undetermined
	TRADEMARK - SKYMILES CHINA; 1945180	Undetermined
	TRADEMARK - SKYMILES COLOMBIA; 250592	Undetermined

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\$0.00

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Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - SKYMILES CROATIA; Z20011291	Undetermined
	TRADEMARK - SKYMILES CZECH REPUBLIC; 241447	Undetermined
	TRADEMARK - SKYMILES DENMARK; VR200101597	Undetermined
	TRADEMARK - SKYMILES DOMINICAN REPUBLIC; 144362	Undetermined
	TRADEMARK - SKYMILES ECUADOR; 11082	Undetermined
	TRADEMARK - SKYMILES EL SALVADOR; 10131	Undetermined
	TRADEMARK - SKYMILES ESTONIA; 35895	Undetermined
	TRADEMARK - SKYMILES EUROPEAN COMMUNITY; 002183366	Undetermined
	TRADEMARK - SKYMILES GREECE; 146131	Undetermined
	TRADEMARK - SKYMILES HONG KONG; B13314/2003	Undetermined
	TRADEMARK - SKYMILES HUNGARY; 173798	Undetermined
	TRADEMARK - SKYMILES INDONESIA; 505320	Undetermined
TRADEMARK - SKYMILES IRAN; 98891	Undetermined	

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Schedule of Personal Property

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\$0.00

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Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - SKYMILES ISRAEL; 146978	Undetermined
	TRADEMARK - SKYMILES JAPAN; 4620280	Undetermined
	TRADEMARK - SKYMILES JORDAN; 62362	Undetermined
	TRADEMARK - SKYMILES KYRGYZSTAN; 6252	Undetermined
	TRADEMARK - SKYMILES LATVIA; M50518	Undetermined
	TRADEMARK - SKYMILES LITHUANIA; 45278	Undetermined
	TRADEMARK - SKYMILES MALTA & GOZO; 33624	Undetermined
	TRADEMARK - SKYMILES MAURITIUS; A49FOLIO129NO.256	Undetermined
	TRADEMARK - SKYMILES MOROCCO; 77949	Undetermined
	TRADEMARK - SKYMILES NETHERLANDS ANTILLES; 10705	Undetermined
	TRADEMARK - SKYMILES NEW ZEALAND; 611968	Undetermined
	TRADEMARK - SKYMILES NORWAY; 214042	Undetermined
TRADEMARK - SKYMILES OMAN; 24996	Undetermined	

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Schedule of Personal Property

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\$0.00

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Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - SKYMILES PANAMA; 135808	Undetermined
	TRADEMARK - SKYMILES PERU; 26634	Undetermined
	TRADEMARK - SKYMILES ROMANIA; 45073	Undetermined
	TRADEMARK - SKYMILES RUSSIAN FEDERATION; 243323	Undetermined
	TRADEMARK - SKYMILES SAUDI ARABIA; 61229	Undetermined
	TRADEMARK - SKYMILES SINGAPORE; T00058561	Undetermined
	TRADEMARK - SKYMILES SLOVAK REPUBLIC; 204277	Undetermined
	TRADEMARK - SKYMILES SLOVENIA; 200171285	Undetermined
	TRADEMARK - SKYMILES SPAIN; 2381616/3	Undetermined
	TRADEMARK - SKYMILES ST. LUCIA; TM2004/153	Undetermined
	TRADEMARK - SKYMILES SWEDEN; 352586	Undetermined
	TRADEMARK - SKYMILES SWITZERLAND; 491911	Undetermined
TRADEMARK - SKYMILES TAIWAN; 163672	Undetermined	

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Schedule of Personal Property

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\$0.00

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Debtor

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - SKYMILES TANGIER; 19162	Undetermined
	TRADEMARK - SKYMILES THAILAND; BOR14387	Undetermined
	TRADEMARK - SKYMILES TUNISIA; EE010387	Undetermined
	TRADEMARK - SKYMILES TURKEY; 2001015977	Undetermined
	TRADEMARK - SKYMILES TURKMENISTAN; 8035	Undetermined
	TRADEMARK - SKYMILES TURKS AND CAICOS ISLANDS; 13567	Undetermined
	TRADEMARK - SKYMILES UKRAINE; 2001031347	Undetermined
	TRADEMARK - SKYMILES UNITED ARAB EMIRATES; 37738	Undetermined
	TRADEMARK - SKYMILES UNITED KINGDOM; 2267652	Undetermined
	TRADEMARK - SKYMILES UNITED STATES; 1968255	Undetermined
	TRADEMARK - SKYMILES BAHAMAS ISLANDS; 23881	Undetermined
	TRADEMARK - SKYMILES CYPRUS; 59391	Undetermined
TRADEMARK - SKYMILES GUATEMALA; 136906	Undetermined	

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Schedule of Personal Property

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Debtor

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - SKYMILES KENYA; KE/S/2001/002633	Undetermined
	TRADEMARK - SKYMILES KOREA, SOUTH; 119521	Undetermined
	TRADEMARK - SKYMILES PHILLIPPINES; 4-2001-001667	Undetermined
	TRADEMARK - VOUS ALLEZ ADORER VOYAGER CANADA; TMA472477	Undetermined
	TRADEMARK - WE LOVE TO FLY UNITED STATES; 1485570	Undetermined
	TRADEMARK - WE LOVE TO FLY AND IT SHOWS CANADA; TMA431047	Undetermined
	TRADEMARK - WE LOVE TO FLY AND IT SHOWS UNITED STATES; 1485571	Undetermined
	TRADEMARK - WESTERN AIRLINES CANADA; TMA173446	Undetermined
	TRADEMARK - WESTERN AIRLINES, THE ONLY WAY TO FLY CANADA; TMA253733	Undetermined
	TRADEMARK - WIDGET (OPEN) UNITED STATES; 1143697	Undetermined
	TRADEMARK - WIDGET LOGO VENEZUELA; 13014D	Undetermined
	TRADEMARK - WIDGET LOGO VENEZUELA; 84178F	Undetermined
TRADEMARK - WIDGET LOGO VIETNAM; 7174	Undetermined	

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Debtor

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - WIDGET LOGO ARGENTINA; 1.518.080	Undetermined
	TRADEMARK - WIDGET LOGO ARMENIA; 2123	Undetermined
	TRADEMARK - WIDGET LOGO AUSTRALIA; A252596	Undetermined
	TRADEMARK - WIDGET LOGO AUSTRALIA; A252595	Undetermined
	TRADEMARK - WIDGET LOGO AUSTRALIA; A373483	Undetermined
	TRADEMARK - WIDGET LOGO AUSTRIA; 133463	Undetermined
	TRADEMARK - WIDGET LOGO BELARUS; 10878	Undetermined
	TRADEMARK - WIDGET LOGO BENELUX; 478972	Undetermined
	TRADEMARK - WIDGET LOGO BRAZIL; 816648956	Undetermined
	TRADEMARK - WIDGET LOGO CANADA; TMA220815	Undetermined
	TRADEMARK - WIDGET LOGO CHINA; 568164	Undetermined
	TRADEMARK - WIDGET LOGO CHINA; 772314	Undetermined
	TRADEMARK - WIDGET LOGO COSTA RICA; 84057	Undetermined

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - WIDGET LOGO DENMARK; VR199104717	Undetermined
	TRADEMARK - WIDGET LOGO EL SALVADOR; 00055	Undetermined
	TRADEMARK - WIDGET LOGO ESTONIA; 7626	Undetermined
	TRADEMARK - WIDGET LOGO FINLAND; 125295	Undetermined
	TRADEMARK - WIDGET LOGO FRANCE; 1660231	Undetermined
	TRADEMARK - WIDGET LOGO GERMANY; 1038638	Undetermined
	TRADEMARK - WIDGET LOGO GREECE; 100456	Undetermined
	TRADEMARK - WIDGET LOGO GREECE; 113849	Undetermined
	TRADEMARK - WIDGET LOGO GUATEMALA; 94185	Undetermined
	TRADEMARK - WIDGET LOGO HONG KONG; B523/1993	Undetermined
	TRADEMARK - WIDGET LOGO HONG KONG; 8061994	Undetermined
	TRADEMARK - WIDGET LOGO HUNGARY; 134788	Undetermined
TRADEMARK - WIDGET LOGO INDIA; 569353	Undetermined	

Sheet no. 24 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - WIDGET LOGO ISRAEL; 82689	Undetermined
	TRADEMARK - WIDGET LOGO JAPAN; 3156039	Undetermined
	TRADEMARK - WIDGET LOGO KOREA, SOUTH; 6604	Undetermined
	TRADEMARK - WIDGET LOGO KUWAIT; 29576	Undetermined
	TRADEMARK - WIDGET LOGO LATVIA; M17712	Undetermined
	TRADEMARK - WIDGET LOGO MALAYSIA; 90/05016	Undetermined
	TRADEMARK - WIDGET LOGO MALAYSIA; 97/19040	Undetermined
	TRADEMARK - WIDGET LOGO NEW ZEALAND; 203791	Undetermined
	TRADEMARK - WIDGET LOGO NORWAY; 157677	Undetermined
	TRADEMARK - WIDGET LOGO PERU; 577	Undetermined
	TRADEMARK - WIDGET LOGO PHILIPPINES; 43112	Undetermined
	TRADEMARK - WIDGET LOGO POLAND; 80500	Undetermined
TRADEMARK - WIDGET LOGO PORTUGAL; 269025M	Undetermined	

Sheet no. 25 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - WIDGET LOGO ROMANIA; 18280	Undetermined
	TRADEMARK - WIDGET LOGO RUSSIAN FEDERATION; 100497	Undetermined
	TRADEMARK - WIDGET LOGO SINGAPORE; 225191	Undetermined
	TRADEMARK - WIDGET LOGO SINGAPORE; 573685	Undetermined
	TRADEMARK - WIDGET LOGO SLOVAK REPUBLIC; 174007	Undetermined
	TRADEMARK - WIDGET LOGO SPAIN; M769677/9	Undetermined
	TRADEMARK - WIDGET LOGO SWEDEN; 231207	Undetermined
	TRADEMARK - WIDGET LOGO SWITZERLAND; 404895	Undetermined
	TRADEMARK - WIDGET LOGO THAILAND; 226421BOR21	Undetermined
	TRADEMARK - WIDGET LOGO TURKEY; 134692	Undetermined
	TRADEMARK - WIDGET LOGO TURKMENISTAN; 2522	Undetermined
	TRADEMARK - WIDGET LOGO UKRAINE; 5105	Undetermined
TRADEMARK - WIDGET LOGO UNITED KINGDOM; 1055726	Undetermined	

Sheet no. 26 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - WIDGET LOGO UNITED KINGDOM; 1055725	
	TRADEMARK - WIDGET LOGO UNITED KINGDOM; 1275449	
	TRADEMARK - WIDGET LOGO UNITED STATES; 0704103	
	TRADEMARK - WIDGET LOGO & DELTA AIR LINES CHILE; 647996	
	TRADEMARK - WIDGET LOGO (COLOR) EUROPEAN COMMUNITY; 132241	
	TRADEMARK - WIDGET LOGO (IN COLOR) BAHAMAS ISLANDS; 11857	
	TRADEMARK - WIDGET LOGO (IN COLOR) BAHAMAS ISLANDS; 11856	
	TRADEMARK - WIDGET LOGO (IN COLOR) BENELUX; 416343	
	TRADEMARK - WIDGET LOGO (IN COLOR) CHILE; 522028	
	TRADEMARK - WIDGET LOGO (IN COLOR) COSTA RICA; 99614	
	TRADEMARK - WIDGET LOGO (IN COLOR) INDONESIA; 361974	
	TRADEMARK - WIDGET LOGO (IN COLOR) INDONESIA; 361975	
TRADEMARK - WIDGET LOGO (IN COLOR) IRELAND, REPUBLIC OF; 118633		

Sheet no. 27 of 34 sheets attached to Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - WIDGET LOGO (IN COLOR) IRELAND, REPUBLIC OF; 118634	Undetermined
	TRADEMARK - WIDGET LOGO (IN COLOR) ITALY; 721400	Undetermined
	TRADEMARK - WIDGET LOGO (IN COLOR) JAPAN; 2054864	Undetermined
	TRADEMARK - WIDGET LOGO (IN COLOR) JAPAN; 2046427	Undetermined
	TRADEMARK - WIDGET LOGO (IN COLOR) LITHUANIA; 32565	Undetermined
	TRADEMARK - WIDGET LOGO (IN COLOR) MEXICO; 348078	Undetermined
	TRADEMARK - WIDGET LOGO (IN COLOR) SINGAPORE; 573585	Undetermined
	TRADEMARK - WIDGET LOGO (IN COLOR) TAIWAN; 20954	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) VENEZUELA; S024903	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) VIETNAM; 43380	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) ARGENTINA; 1.890.206	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) ARMENIA; 6565	Undetermined
TRADEMARK - WIDGET LOGO (NEW) ARUBA; 21464	Undetermined	

Sheet no. 28 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - WIDGET LOGO (NEW) AUSTRALIA; 869951	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) BARBADOS; 8113951	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) ZAMBIA; 4362002	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) BERMUDA; 33002	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) CANADA; TMA588854	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) CAYMAN ISLANDS; 2267529	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) CHINA; 1799266	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) COLOMBIA; 248620	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) CROATIA; Z20011292	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) DOMINICAN REPUBLIC; 143268	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) DOMINICAN REPUBLIC; 138528	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) EL SALVADOR; 00152	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) ESTONIA; 35731	Undetermined

Sheet no. 29 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - WIDGET LOGO (NEW) EUROPEAN COMMUNITY; 002154599	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) FRANCE; 13090304	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) GUATEMALA; 114984	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) HONG KONG; 9330/2002	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) HUNGARY; 170212	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) ISRAEL; 148071	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) JAMAICA; 39206	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) JAMAICA; 41753	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) JAPAN; 4569313	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) KOREA, SOUTH; 81357	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) KUWAIT; 46704	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) LATVIA; M49277	Undetermined
TRADEMARK - WIDGET LOGO (NEW) LITHUANIA; 45106	Undetermined	

Sheet no. 30 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - WIDGET LOGO (NEW) MEXICO; 732008	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) NAMIBIA; 2001/0215	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) NETHERLANDS ANTILLES; 09074	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) NEW ZEALAND; 634542	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) NORWAY; 211643	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) O.A.P.I.; 43865	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) PANAMA; 134516	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) PERU; 28020	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) POLAND; 154837	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) ROMANIA; 45654	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) RUSSIAN FEDERATION; 230014	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) SINGAPORE; T0104410C	Undetermined
TRADEMARK - WIDGET LOGO (NEW) SINGAPORE; T0104411A	Undetermined	

Sheet no. 31 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	HUSBAND, WIFE, JOINT, OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY	
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	TRADEMARK - WIDGET LOGO (NEW) SLOVAK REPUBLIC; 202460	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) SLOVENIA; 200171287	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) ST. LUCIA; 155	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) SWITZERLAND; 488954	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) THAILAND; BOR14561	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) TURKEY; 2001008186	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) TURKMENISTAN; 8036	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) TURKS AND CAICOS ISLANDS; 12448	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) UKRAINE; 36710	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) UNITED ARAB EMIRATES; 42675	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) UNITED KINGDOM; 2267529	Undetermined
	TRADEMARK - WIDGET LOGO (NEW) UNITED STATES; 2556013	Undetermined
TRADEMARK - WIDGET LOGO (NEW) BULGARIA; 52669	Undetermined	

Sheet no. 32 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		TRADEMARK - WIDGET LOGO (NEW) INDIA; 1001371	Undetermined
		TRADEMARK - WIDGET LOGO (NEW) SOUTH AFRICA; 2001/02984	Undetermined
		TRADEMARK - WIDGET LOGO (NEW) ZAMBIA; 4362002	Undetermined
		TRADEMARK - WINGED DELTA AIR LINES IN OVAL LOGO UNITED STATES; 0963228	Undetermined
		TRADEMARK - WORLDWIDE PARTNERS UNITED STATES; 2022300	Undetermined
		TRADEMARK - YOUNG AT HEART UNITED STATES; 1628653	Undetermined
22. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.		BUSINESS LICENSES IN VARIOUS STATES.	Undetermined
23. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.	X		
24. BOATS, MOTORS, AND ACCESSORIES.	X		
25. AIRCRAFT AND ACCESSORIES.	X		
26. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	X		
27. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	X		

Sheet no. 33 of 34 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

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

(Report total also on Summary of Schedules)

In re DELTA CORPORATE IDENTITY, INC.

Case No. 05-17932

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
28. INVENTORY.	X		
29. ANIMALS.	X		
30. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X		
31. FARMING EQUIPMENT AND IMPLEMENTS.	X		
32. FARM SUPPLIES, CHEMICALS, AND FEED.	X		
33. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	X		

Sheet no. 34 of 34 sheets attached to
Schedule of Personal Property

Subtotal (Total of this page)	\$0.00
Total	\$188,942,448.05

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured 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 the 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 secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	UNLIQUIDATED		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
			DISPUTED			
ACCOUNT NO.						
		Value:				

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the 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.

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

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3), as amended by § 1401 of Pub L. 109-8.

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to a maximum of \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

 Deposits by individuals

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

 Alimony, Maintenance, or Support

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

 Taxes and Other Certain Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re DELTA CORPORATE IDENTITY, INC.

Case No. 05-17932

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
			DISPUTED				
ACCOUNT NO. Delaware Secretary of State State of Delaware/Division of Corporations PO Box 74072 Baltimore, MD 21274-4072		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO. Taxpayer Services Division Georgia Income Tax Division PO Box 740397 Atlanta, GA 30374-0397		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN

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

Subtotal
(Total of this page)

UNKNOWN

Total

UNKNOWN

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

(Report total also on Summary of Schedules)

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
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
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

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)

In re DELTA CORPORATE IDENTITY, INC.

Case No. 05-17932

Debtor

(if known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO.						
INTERCOMPANY PAYABLES DELTA AIR LINES, INC. DEPT 981 1030 DELTA BLVD. ATLANTA, GA 30354		INTERCOMPANY PAYABLES				\$97,558,446.59
ACCOUNT NO. 0010025547						
L.A. MODELS 7700 SUNSET BOULEVARD LOS ANGELES, CA 90046		A/P VENDOR				\$4,740.00

Subtotal
(Total of this page)

\$97,563,186.59

Total

\$97,563,186.59

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

(Report total also on Summary of Schedules)

In re DELTA CORPORATE IDENTITY, INC.

Case No. 05-17932

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
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AIRLINERS DISTRIBUTING, INC
6414 WINDY STREET
LAS VEGAS, NV 89119

TRADEMARK LICENSE AGREEMENTS
LICENSE AGREEMENT
CONTRACT TYPE: OTHER
CONTRACT #: GLOBAL - 6984-78528

DARON WORLDWIDE TRADING
24 STEWART PLACE NO. 4
FAIRFIELD, NJ 07004

TRADEMARK LICENSE AGREEMENTS
LICENSE AGREEMENT
CONTRACT TYPE: OTHER
CONTRACT #: GLOBAL - 7114-85403

GENESIS WORLDWIDE
4600 SOUTH GENESIS DRIVE
COTTONWOOD, AZ 86326

TRADEMARK LICENSE AGREEMENTS
LICENSE AGREEMENT
CONTRACT TYPE: OTHER
CONTRACT #: GLOBAL - 7178-86725

HERPA MINITUREMODELLE
PRESIDENT
POSTFACH 40, 90587
DIETENHOFEN
GERMANY

TRADEMARK LICENSE AGREEMENTS
LICENSE AGREEMENT
CONTRACT TYPE: CONTRACT BETWEEN DELTA PARTIES
CONTRACT #: ATG - 7195-85404

NEW RAY TOYS COMPANY
UNIT 9, 12F HOUSTON CENTRE
63 MODY ROAD
TSIMSHATSUI EAST, KOWLOON
HONG KONG

TRADEMARK LICENSE AGREEMENTS
LICENSE AGREEMENT
CONTRACT TYPE: OTHER
CONTRACT #: GLOBAL - 7300-86720

Note: The information provided on this Schedule G is based on the Debtor's investigation of its books and records to date and inclusion or exclusion on or omission from this Schedule G of a particular contract or lease does not constitute an admission by the Debtor that such contract or lease is executory or unexpired, or not, as the case may be. The Debtor reserves its rights to amend this Schedule G by deleting items hereon or listing additional items.

In re DELTA CORPORATE IDENTITY, INC.

Case No. 05-17932

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
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PACIFIC MINIATURES
2021 RAYMER AVENUE
FULLERTON, CA 92833

TRADEMARK LICENSE AGREEMENTS
LICENSE AGREEMENT
CONTRACT TYPE: OTHER
CONTRACT #: GLOBAL - 7328-86721

SCHABAK MODELS
NEUWIDER STRABE 17, D-90411
NURNBERG
GERMANY

TRADEMARK LICENSE AGREEMENTS
LICENSE AGREEMENT
CONTRACT TYPE: OTHER
CONTRACT #: GLOBAL - 7379-86722

SHERPA'S PET TRADING CO
GAYLE MORTZ
135 EAST 55TH STREET
NEW YORK, NY 10022

TRADEMARK LICENSE AGREEMENTS
LICENSE AGREEMENT
CONTRACT TYPE: CONTRACT BETWEEN DELTA PARTIES
CONTRACT #: GLOBAL - 7384-86723

SHOWCASE AIRPLANE COMPANY, INC.
ROOM 304, LTA BUILDING
118 PEREA STREET
LEGASPI VILLAGE, MAKATI MM 1228
PHILLIPINES

TRADEMARK LICENSE AGREEMENTS
LICENSE AGREEMENT
CONTRACT TYPE: OTHER
CONTRACT #: GLOBAL - 7386-86724

Note: The information provided on this Schedule G is based on the Debtor's investigation of its books and records to date and inclusion or exclusion on or omission from this Schedule G of a particular contract or lease does not constitute an admission by the Debtor that such contract or lease is executory or unexpired, or not, as the case may be. The Debtor reserves its rights to amend this Schedule G by deleting items hereon or listing additional items.

In re **DELTA CORPORATE IDENTITY, INC.**

Case No. **05-17932**

Debtor

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
ASA HOLDINGS, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500
CROWN ROOMS, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500
DAL AIRCRAFT TRADING, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500
DAL GLOBAL SERVICES, LLC 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500

In re **DELTA CORPORATE IDENTITY, INC.**

Case No. **05-17932**

Debtor

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SCHEDULE H - CODEBTORS

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Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
DAL MOSCOW, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500
DELTA AIR LINES, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500
DELTA BENEFITS MANAGEMENT, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500
DELTA LOYALTY MANAGEMENT SERVICES, LLC 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500

In re **DELTA CORPORATE IDENTITY, INC.**

Case No. **05-17932**

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NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
DELTA TECHNOLOGY, LLC 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500
DELTA VENTURES III, LLC 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500
EPSILON TRADING, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500
KAPPA CAPITAL MANAGEMENT, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500

In re **DELTA CORPORATE IDENTITY, INC.**

Case No. **05-17932**

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SCHEDULE H - CODEBTORS

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NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
SONG, LLC 1030 DELTA BLVD. ATLANTA, GA, 30354	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500
ASA HOLDINGS, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328
CROWN ROOMS, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328
DAL AIRCRAFT TRADING, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328
DAL GLOBAL SERVICES, LLC 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328

In re **DELTA CORPORATE IDENTITY, INC.**

Case No. **05-17932**

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DELTA AIR LINES, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328
DELTA BENEFITS MANAGEMENT, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328
DELTA LOYALTY MANAGEMENT SERVICES, LLC 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328
DELTA TECHNOLOGY, LLC 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328

In re **DELTA CORPORATE IDENTITY, INC.**

Case No. **05-17932**

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EPSILON TRADING, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328
KAPPA CAPITAL MANAGEMENT, INC. 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328
SONG, LLC 1030 DELTA BLVD. ATLANTA, GA, 30354	GE CORPORATE FINANCIAL SERVICES WILLIAM DOOLITTLE, VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328

In re DELTA CORPORATE IDENTITY, INC.
Debtor

Case No. 05-17932
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, the Director of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, and that they are true and correct to the best of my knowledge, information, and belief.

Date May 31, 2006

Signature \S\

Samuel H. Halter, Jr.
(print or type name of individual signing on behalf of debtor)

Director
(indicate position or relationship to debtor)