

| Referenced IDV PIID | PIID | Date Signed | Base and All Options Value | Contractor Name | Street | Vendor City | Vendor State | Description of Requirement |
|------------------------|---------------|-------------|-------------------------------|---|--------------------------------------|------------------|----------------------|--|
| | HTC71108A0001 | 12/06/2007 | \$15,000,000.00 | PREMIER JETS, INC. DBA LIFEGUARD AIR AMB | 2140 NE 25TH AVE | HILLSBORO | OREGON | AIR AMBULANCE SERVICES (BPA) |
| | HTC71108A0002 | 02/13/2008 | \$15,000,000.00 | GUARDIAN FLIGHT, INC | 5859 AEROFUEL PL | FAIRBANKS | ALASKA | AIR AMBULANCE SERVICES (BPA) |
| | HTC71108A0004 | 09/23/2008 | \$360,000.00 | ASPEN HELICOPTERS INC | 2899 W 5TH ST | OXNARD | CALIFORNIA | AIR TRANSPORTATION BY ROTARY WING AIRCRAFT |
| | HTC71108C0001 | 10/03/2007 | \$1,607,405.00 | MAYTAG AIRCRAFT CORPORATION | 6145 LEHMAN DR STE 300 | COLORADO SPRINGS | COLORADO | AIR TERMINAL AND GROUND HANDLING SERVICES |
| | HTC71108C0002 | 02/11/2008 | \$1,039,500.00 | CAV INTERNATIONAL INC | 3455 BRIARGATE BLVD STE 203 | COLORADO SPRINGS | COLORADO | AIR TERMINAL AND GROUND HANDLING SERVICES |
| | HTC71108C0003 | 10/01/2007 | \$1,492,901.00 | DATATECH GROUP INC, THE | 807 W HWY 50 STE 2 | O FALLON | ILLINOIS | ON-SITE SUPPORT SERVICES |
| | HTC71108C0004 | 02/15/2008 | \$6,778,887.00 | CAV INTERNATIONAL INC | 3455 BRIARGATE BLVD STE 203 | COLORADO SPRINGS | COLORADO | AIR TERMINAL AND GROUND HANDLING SERVICES |
| | HTC71108C0007 | 06/12/2008 | \$3,196,118.58 | ROSS TECHNOLOGIES INC | 8825 STANFORD BLVD STE 306 | COLUMBIA | MARYLAND | LABOR - CHANGE MANAGEMENT (OUTREACH) |
| | HTC71108C0008 | 07/15/2008 | \$429,840.00 | PORTEC RAIL PRODUCTS, INC. | 900 OLD FREEPORT RD | PITTSBURGH | PENNSYLVANIA | RAIL TIEDOWN CHAIN ASSEMBLY |
| | HTC71108C0009 | 09/11/2008 | \$160,204.28 | JOINT RELIEF INTERNATIONAL, INC | 4903 LAKE PALMETTO LN | NORTH CHARLESTON | SOUTH CAROLINA | DENTON CARGO TRANSPORTATION MANAGEMENT |
| | HTC71108D0001 | 10/01/2007 | \$193,435,209.00 | ASTAR AIR CARGO, INC | 3336 SR 73 BLDG 11 STE 100 MS 235 | WILMINGTON | OHIO | BASE CONTRACT PERIOD - EXPRESS PACKAGE SERVICE |
| | HTC71108D0002 | 10/01/2007 | \$241,882,707.00 | AIR TRANSPORT INTERNATIONAL | 2800 CANTRELL | LITTLE ROCK | ARKANSAS | BASE CONTRACT PERIOD - EXPRESS PACKAGE SERVICE |
| | HTC71108D0003 | 10/01/2007 | \$20,321,486.00 | CONTINENTAL AIRLINES, INC. | 1600 SMITH STREET | HOUSTON | TEXAS | BASE CONTRACT PERIOD - EXPRESS PACKAGE SERVICE |
| | HTC71108D0004 | 10/01/2007 | \$22,197,774.00 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | BASE CONTRACT PERIOD - EXPRESS PACKAGE SERVICE |
| | HTC71108D0005 | 10/01/2007 | \$25,799,820.00 | NATIONAL AIR CARGO GROUP, INC | 835 WILLOW RUN AIRPORT | YPSILANTI | MICHIGAN | BASE CONTRACT PERIOD - EXPRESS PACKAGE SERVICE |
| | HTC71108D0006 | 10/01/2007 | \$5,725,677.00 | RYAN INTERNATIONAL AIRLINES | 266 N MAIN ST | WICHITA | KANSAS | BASE CONTRACT PERIOD - EXPRESS PACKAGE SERVICE |
| | HTC71108D0007 | 10/01/2007 | \$242,238,456.00 | UNITED PARCEL SERVICE, INC. | 1400 N HURSTBOURNE PKWY | LOUISVILLE | KENTUCKY | BASE CONTRACT PERIOD - EXPRESS PACKAGE SERVICE |
| | HTC71108D0008 | 10/01/2007 | \$21,584,255.00 | US AIRWAYS | 111 WEST RIO SALADO PARKWAY | TEMPE | ARIZONA | BASE CONTRACT PERIOD - EXPRESS PACKAGE SERVICE |
| | HTC71108D0009 | 10/01/2007 | \$284,017,889.00 | FEDERAL EXPRESS CORPORATION | 900 7TH ST NW STE 550 | WASHINGTON | DISTRICT OF COLUMBIA | BASE CONTRACT PERIOD - EXPRESS PACKAGE SERVICE |
| | HTC71108D0010 | 10/01/2007 | \$93,253,040.00 | PRESIDENTIAL AIRWAYS INC | 114 HANGAR LN | CAMDEN | NORTH CAROLINA | PASSENGER AND CARGO MOVEMENT IN AFGHANISTAN. |
| | HTC71108D0012 | 02/06/2008 | \$24,018,671.00 | FLIGHTWORKS, INC | 500 TOWNPARK LN NW STE 350 | KENNESAW | GEORGIA | ALASKA 15 PASSENGER AIR TRANSPORTATION SERVICE FROM ELMENDORF AFB AK TO EARECKSON AFS AND ADAK ISLAND ALASKA, BASE YEAR (1MAR 08 - 28 FEB 09) |
| | HTC71108D0013 | 12/17/2007 | \$1,350.00 | FRONTIER AIRLINES, INC. | 7001 TOWER RD | DENVER | COLORADO | AIR TRANSPORTATION SERVICES |
| | HTC71108D0014 | 01/17/2008 | \$51,103,863.00 | PRESIDENTIAL AIRWAYS INC | 114 HANGAR LN | CAMDEN | NORTH CAROLINA | STOL AIRLIFT - HEAVY LIFT |
| | HTC71108D0016 | 01/18/2008 | \$8,546,352.00 | FLIGHTWORKS, INC | 500 TOWNPARK LN NW STE 350 | KENNESAW | GEORGIA | BASE PERIOD - 1 FEB 08 THRU 30 SEP 08 |
| | HTC71108D0017 | 02/25/2008 | \$1,562.00 | MIDWEST AIRLINES, INC. | 6744 S HOWELL AVE | OAK CREEK | WISCONSIN | AIR TRANSPORTATION SERVICES |
| | HTC71108D0018 | 05/20/2008 | \$7,080.00 | HAWAIIAN AIRLINES, INC. | 3375 KOAPAKA ST STE G350 | HONOLULU | HAWAII | CRAF AIRLIFT |

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| | HTC71108D0021 | 04/10/2008 | \$16,346,186.00 | PRESIDENTIAL AIRWAYS INC | 114 HANGAR LN | CAMDEN | NORTH CAROLINA | SHORT-TERM ROTARY WING OPERATIONS IN AFGHANISTAN. |
| | HTC71108D0022 | 08/21/2008 | \$30,493,649.59 | AIR GREENLAND A/S | AQQUSINERSUAQ 3-5 | NUUK | | PASSENGER AND CARGO SERVICES |
| | HTC71108D0023 | 07/17/2008 | \$6,139,631.00 | TRANSATLANTIC LINES | 6 LINCOLN AVE | GREENWICH | CONNECTICUT | AZORES SEALIFT SERVICE |
| | HTC71108D0024 | 09/19/2008 | \$21,925,153.96 | BERRY AVIATION, INC. | 1807 AIRPORT DR | SAN MARCOS | TEXAS | SMALL PLANE COURIER AIRLIFT |
| | HTC71108D0025 | 09/23/2008 | \$6,847,403.28 | GANNETT FLEMING INC | 207 SENATE AVE | CAMP HILL | PENNSYLVANIA | INTELLIGENT ROAD/RAIL INFORMATION SYSTEM |
| | HTC71108D5000 | 09/08/2008 | \$1,351,414,857.64 | EVERGREEN INTERNATIONAL AIRLINES, INC. | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| | HTC71108D5001 | 09/08/2008 | \$1,374,735,872.92 | FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| | HTC71108D5002 | 09/08/2008 | \$189,263,283.83 | UPS CONTRACTOR TEAM | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CRAF AIRLIFT |
| | HTC71108D5003 | 09/08/2008 | \$20,501,650.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | CRAF AIRLIFT |
| | HTC71108D5004 | 09/08/2008 | \$7,140.00 | HAWAIIAN AIRLINES, INC. | 3375 KOAPAKA ST STE G350 | HONOLULU | HAWAII | CRAF AIRLIFT |
| | HTC71108D5005 | 09/08/2008 | \$7,780.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | CRAF AIRLIFT |
| | HTC71108D5006 | 09/08/2008 | \$77,669,745.19 | LYNDEN AIR CARGO LLC | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CRAF AIRLIFT |
| | HTC71108D5007 | 09/08/2008 | \$34,291,788.00 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CRAF AIRLIFT |
| | HTC71108D5008 | 09/08/2008 | \$1,380.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | CRAF AIRLIFT |
| | HTC71108D5009 | 09/08/2008 | \$8,440.00 | NORTHERN AIR CARGO, INC. | 3900 W INTL AIRPORT RD | ANCHORAGE | ALASKA | CRAF AIRLIFT |
| | HTC71108D5021 | 09/14/2008 | \$200,357,507.92 | AIR TRANSPORT INTL LLC | 2800 CANTRELL RD | LITTLE ROCK | ARKANSAS | BASE CONTRACT PERIOD - CAT A SERVICES |
| | HTC71108D5022 | 09/14/2008 | \$39,433,310.00 | ATLAS AIR, INC | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | BASE CONTRACT PERIOD - CAT A SERVICES |
| | HTC71108D5023 | 09/14/2008 | \$230,255,620.96 | CONTINENTAL AIRLINES, INC. | 1600 SMITH ST | HOUSTON | TEXAS | BASE CONTRACT PERIOD - CAT A SERVICES |
| | HTC71108D5024 | 09/14/2008 | \$229,306,811.40 | EVERGREEN INTERNATIONAL AIRLINES, INC. | 3850 NE THREE MILE LN | MCMINNVILLE | OREGON | BASE CONTRACT PERIOD - CAT A SERVICES |
| | HTC71108D5025 | 09/14/2008 | \$234,833,666.40 | FEDERAL EXPRESS CORPORATION | 101 N SEPULVEDA BLVD FL 3 | EL SEGUNDO | CALIFORNIA | BASE CONTRACT PERIOD - CAT A SERVICES |
| | HTC71108D5026 | 09/14/2008 | \$218,547,693.80 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | BASE CONTRACT PERIOD - CAT A SERVICES |
| | HTC71108D5027 | 09/14/2008 | \$217,195,392.84 | NATIONAL AIR CARGO GROUP, INC. | 835 WILLOW RUN AIRPORT | YPSILANTI | MICHIGAN | BASE CONTRACT PERIOD - CAT A SERVICES |
| | HTC71108D5028 | 09/14/2008 | \$183,051,024.36 | US AIRWAYS, INC. | 111 W RIO SALADO PKWY | TEMPE | ARIZONA | BASE CONTRACT PERIOD - CAT A SERVICES |
| | HTC71108M0001 | 03/28/2008 | \$27,000.00 | MED FLIGHT AIR AMBULANCE, INC. | 2301 YALE BLVD SE STE D3 | ALBUQUERQUE | NEW MEXICO | ALTERNATE AIRAMBULANCE SERVICE |
| | HTC71108M0006 | 11/05/2007 | \$2,817.00 | EAST COAST FLIGHT SERVICES, INC | 29111 NEWMAN RD | EASTON | MARYLAND | CHARTER AIR TRANSPORTATION SERVICES |
| | HTC71108M0007 | 11/09/2007 | \$3,380.00 | DODGE MOVING & STORAGE CO., INC | 1430 FRONTAGE RD | O FALLON | ILLINOIS | MOVE OF TCAQ PHASE II |
| | HTC71108M0008 | 11/26/2007 | \$8,450.00 | FRANK K. KWONG DBA ASPDB | 5214 QUAIL RUN | FRISCO | TEXAS | ASP-DB TORNADO GOLD MAINTENANCE |
| | HTC71108M0009 | 12/14/2007 | \$8,403.00 | GENESYS TELECOMMUNICATIONS LABORATORIES | 2001 JUNIPERO SERRA BLVD | DALY CITY | CALIFORNIA | GENESYS SOFTWARE MAINTENANCE |

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| | HTC71108M001C | 12/28/2007 | \$17,775.00 | A&T SYSTEMS, INC. | 12200 TECH ROAD STE 100 | SILVER SPRING | MARYLAND | GENTRAN SERVER ANNUAL MAINTENANCE |
| | HTC71108M0011 | 01/07/2008 | \$5,803.00 | SOUTHERN MOTOR CARRIERS RATE CONFERENCE | 500 WESTPARK DR STE 300 | PEACHTREE CITY | GEORGIA | NMFC DATA LICENSE RENEWAL |
| | HTC71108M0012 | 01/09/2008 | \$4,430.00 | TRU-POWER/UP TIME SOLUTIONS CO.,INC | 3807 GASKINS ROAD | RICHMOND | VIRGINIA | MAINTENANCE ON OUR CHLORIDE EDP70\50 PLL |
| | HTC71108M0013 | 02/12/2008 | \$27,091.00 | KALITTA CHARTERS, LLC | 843 WILLOW RUN AIRPORT | YPSILANTI | MICHIGAN | AIR TRANSPORTATION OF HERO REMAINS |
| | HTC71108M0014 | 02/07/2008 | \$4,720.00 | ICEWEB VIRGINIA, INC | 205 VAN BUREN ST STE 15 | HERNDON | VIRGINIA | MAINTENANCE SUPPORT SOLARIS AND WINDOW |
| | HTC71108M0015 | 02/13/2008 | \$110,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | AIR AMBULANCE SERVICE TO DJIBOUT |
| | HTC71108M0016 | 03/12/2008 | \$3,266.00 | ANALYTIC SERVICES INC DBA ANSER | 2900 S QUINCY ST STE 800 | ARLINGTON | VIRGINIA | CONFERENCE SERVICES AND ROOMS |
| | HTC71108M0017 | 03/24/2008 | \$3,984.00 | EAST COAST FLIGHT SERVICES, INC | 29111 NEWMAN RD | EASTON | MARYLAND | AIR TRANSPORTATION SERVICES |
| | HTC71108M0018 | 03/31/2008 | \$333,533.00 | ALK TECHNOLOGIES, INC. | 1000 HERRONTOWN RD | PRINCETON | NEW JERSEY | DTOD COTS SOFTWARE LICENSE RENEWAL |
| | HTC71108M0019 | 04/29/2008 | \$38,881.00 | INTERNATIONAL BUSINESS MACHINES | 800 N FREDERICK AVENUE | GAITHERSBURG | MARYLAND | IBM UNIDATA MAINTENANCE RENEWAL |
| | HTC71108M002C | 05/19/2008 | \$3,185.00 | BUNKERWORLD PUBLISHING LTD. | 816 675 WEST HASTINGS STREET | VANCOUVER | | BUNKERWORLD PREMIUM MEMBERSHIP |
| | HTC71108M0021 | 06/12/2008 | \$276,950.00 | QUALCOMM, INC DBA QUALCOMM | 5775 MOREHOUSE DR | SAN DIEGO | CALIFORNIA | DTTS VEHICLE POSITION REPORTING SYSTEM |
| | HTC71108M0023 | 06/17/2008 | \$7,975.00 | JASPERSOFT CORPORATION | 303 2ND ST STE 450 | SAN FRANCISCO | CALIFORNIA | JASPERSERVER PROFESSIONAL GOLD SUB |
| | HTC71108M0024 | 07/03/2008 | \$65,320.00 | GE SECURITY INC | 12345 SW LEVETON DR | TUALATIN | OREGON | HANDHELD READERS |
| | HTC71108M0025 | 07/28/2008 | \$13,252.08 | APRISA TECHNOLOGY,LLC | 24 LUMBER RD STE 101 | ROSLYN | NEW YORK | IBS BRAC HARDWARE |
| | HTC71108M0026 | 08/07/2008 | \$16,058.45 | PHOENIX AIR GROUP, INC. | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | AIR TRANSPORTATION SERVICES |
| | HTC71108M0028 | 09/26/2008 | \$6,315.33 | FOUR POINTS BY SHERATON | 319 FOUNTAINS PKWY | FAIRVIEW HEIGHTS | ILLINOIS | DPS TOWN HALL |
| | HTC71108M0029 | 08/29/2008 | \$26,470.00 | GE SECURITY, INC | 12345 SW LEVETON DR | TUALATIN | OREGON | CONTAINER SECURITY DEVICE (CSD) |
| | HTC71108M003C | 09/18/2008 | \$49,724.00 | FAIRPLAY PUBLICATIONS INC | 8410 NW 53RD TERR STE 207 | MIAMI | FLORIDA | REGISTRY OF VESSEL AND PORT INFORMATION |
| | HTC71108M0031 | 09/11/2008 | \$73,800.00 | FAIRPLAY PUBLICATIONS INC | 8410 NW 53RD TERR STE 207 | MIAMI | FLORIDA | AIS LIVE SOFTWARE SUBSCRIPTION SERVICE |
| | HTC71108P0001 | 10/01/2007 | \$58,714.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | DOMESTIC CHARTER |
| | HTC71108P0002 | 10/01/2007 | \$31,650.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC CHARTER |
| | HTC71108P0003 | 10/02/2007 | \$101,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC CHARTER |
| | HTC71108P0004 | 10/02/2007 | \$407,600.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC CHARTER |
| | HTC71108P0005 | 10/02/2007 | \$73,950.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0006 | 10/02/2007 | \$71,751.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0007 | 10/01/2007 | \$42,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC CHARTER |
| | HTC71108P0008 | 10/03/2007 | \$113,600.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC CHARTER |
| | HTC71108P0009 | 10/18/2007 | \$99,200.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0010 | 10/30/2007 | \$115,800.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0011 | 10/02/2007 | \$67,126.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0012 | 10/01/2007 | \$92,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC CHARTER |
| | HTC71108P0013 | 10/01/2007 | \$44,777.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0014 | 10/01/2007 | \$83,534.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0015 | 10/02/2007 | \$136,300.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC CHARTER |
| | HTC71108P0016 | 10/02/2007 | \$39,402.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0017 | 10/02/2007 | \$72,445.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0018 | 10/02/2007 | \$156,667.40 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | DOMESTIC CHARTER |
| | HTC71108P0019 | 10/02/2007 | \$88,800.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC CHARTER |
| | HTC71108P0020 | 10/03/2007 | \$53,072.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0021 | 10/04/2007 | \$141,785.22 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0022 | 10/04/2007 | \$39,267.29 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC CHARTER |
| | HTC71108P0023 | 10/04/2007 | \$36,279.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0024 | 10/05/2007 | \$59,850.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC CHARTER |
| | HTC71108P0025 | 10/05/2007 | \$679,000.00 | LYNDEN AIR CARGO LLC | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | DOMESTIC CHARTER |
| | HTC71108P0026 | 10/05/2007 | \$48,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC CHARTER |
| | HTC71108P0027 | 10/05/2007 | \$28,416.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0028 | 10/09/2007 | \$60,100.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC CHARTER |
| | HTC71108P0029 | 10/10/2007 | \$416,400.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC CHARTER |
| | HTC71108P0030 | 10/10/2007 | \$52,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC CHARTER |
| | HTC71108P0031 | 10/10/2007 | \$55,844.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0032 | 10/24/2007 | \$56,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0033 | 10/25/2007 | \$43,708.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0034 | 10/10/2007 | \$102,700.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC CHARTER |
| | HTC71108P0035 | 10/11/2007 | \$68,788.71 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0036 | 10/11/2007 | \$61,605.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0037 | 10/11/2007 | \$39,383.00 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0038 | 10/11/2007 | \$91,450.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0039 | 10/15/2007 | \$49,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0040 | 10/17/2007 | \$78,800.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0041 | 10/11/2007 | \$71,380.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0042 | 10/17/2007 | \$42,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0043 | 10/12/2007 | \$45,583.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0044 | 10/12/2007 | \$95,684.52 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0045 | 10/12/2007 | \$26,536.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0046 | 10/17/2007 | \$329,400.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0047 | 10/17/2007 | \$223,376.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0048 | 10/15/2007 | \$39,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0049 | 10/15/2007 | \$39,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0050 | 10/17/2007 | \$71,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0051 | 11/01/2007 | \$237,236.73 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0052 | 10/23/2007 | \$79,925.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0053 | 10/23/2007 | \$45,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0054 | 10/16/2007 | \$67,100.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0055 | 10/17/2007 | \$32,675.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0056 | 10/18/2007 | \$60,580.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0057 | 10/18/2007 | \$71,300.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0058 | 10/19/2007 | \$914,490.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0059 | 10/19/2007 | \$140,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0060 | 10/19/2007 | \$56,850.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0061 | 10/18/2007 | \$49,890.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0062 | 10/18/2007 | \$42,604.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0063 | 10/18/2007 | \$225,370.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0064 | 10/18/2007 | \$45,853.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0065 | 10/18/2007 | \$259,600.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0067 | 10/22/2007 | \$57,727.56 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0068 | 10/24/2007 | \$79,995.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC AIR CHARTER TRANSPORTATION |
| | HTC71108P0069 | 10/24/2007 | \$50,933.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0070 | 10/23/2007 | \$50,745.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0071 | 10/23/2007 | \$53,126.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | DOMESTIC FULL PLANE CHARTER |

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| | HTC71108P0072 | 10/24/2007 | \$89,749.40 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0073 | 10/23/2007 | \$57,450.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0074 | 10/24/2007 | \$62,532.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0075 | 10/25/2007 | \$74,143.44 | AMERICAN AIRLINES, INC. | 4601 HIGHWAY 360 NORTH | FORT WORTH | TEXAS | DOMESTIC CHARTER |
| | HTC71108P0076 | 10/24/2007 | \$49,768.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0077 | 10/25/2007 | \$211,400.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0078 | 10/25/2007 | \$21,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0079 | 10/25/2007 | \$42,932.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0080 | 10/25/2007 | \$75,900.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0081 | 10/26/2007 | \$48,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0082 | 10/31/2007 | \$85,995.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0083 | 10/26/2007 | \$65,600.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0084 | 10/31/2007 | \$64,402.66 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0085 | 10/31/2007 | \$74,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0086 | 10/30/2007 | \$99,200.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0087 | 10/31/2007 | \$149,990.00 | ATA AIRLINES, INC | 7337 W WASHINGTON ST | INDIANAPOLIS | INDIANA | DOMESTIC CHARTER AIR TRANSPORTATION SERVICE |
| | HTC71108P0088 | 11/01/2007 | \$138,900.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0089 | 11/01/2007 | \$50,888.52 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0090 | 11/01/2007 | \$79,789.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0091 | 11/06/2007 | \$27,520.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0092 | 11/02/2007 | \$34,080.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0093 | 11/02/2007 | \$34,450.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0094 | 11/02/2007 | \$58,850.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0095 | 11/02/2007 | \$45,763.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0096 | 11/05/2007 | \$36,550.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0097 | 11/06/2007 | \$42,846.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0098 | 11/06/2007 | \$43,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0099 | 11/06/2007 | \$56,540.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0100 | 11/07/2007 | \$56,794.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0101 | 11/07/2007 | \$61,944.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0102 | 11/07/2007 | \$66,300.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC CHARTER AIR TRANSPORTATION SERVICE |
| | HTC71108P0103 | 11/07/2007 | \$37,400.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0104 | 11/07/2007 | \$50,760.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0105 | 11/08/2007 | \$32,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0106 | 11/08/2007 | \$50,781.87 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0107 | 11/08/2007 | \$43,685.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0108 | 11/14/2007 | \$322,644.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0109 | 11/14/2007 | \$177,422.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0110 | 11/14/2007 | \$104,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0111 | 11/09/2007 | \$31,881.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0112 | 11/14/2007 | \$127,542.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0113 | 11/14/2007 | \$100,940.36 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0114 | 11/13/2007 | \$36,522.10 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0115 | 11/14/2007 | \$48,485.40 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0116 | 11/14/2007 | \$29,512.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0117 | 11/15/2007 | \$47,541.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0118 | 11/19/2007 | \$54,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0119 | 11/19/2007 | \$54,742.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0120 | 11/20/2007 | \$188,347.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0121 | 11/20/2007 | \$47,700.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0122 | 11/20/2007 | \$246,500.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0123 | 11/23/2007 | \$38,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0124 | 11/23/2007 | \$163,380.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0125 | 11/23/2007 | \$846,130.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0126 | 11/20/2007 | \$51,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0127 | 11/20/2007 | \$34,700.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0128 | 11/27/2007 | \$42,333.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0129 | 11/26/2007 | \$45,610.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0130 | 11/26/2007 | \$61,551.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0131 | 12/18/2007 | \$65,160.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |

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| | HTC71108P0132 | 11/28/2007 | \$48,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0133 | 12/18/2007 | \$95,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0134 | 12/18/2007 | \$38,200.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0135 | 12/18/2007 | \$60,823.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0136 | 11/28/2007 | \$29,885.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0137 | 11/28/2007 | \$52,890.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0138 | 11/30/2007 | \$164,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0139 | 11/30/2007 | \$48,964.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0140 | 12/06/2007 | \$33,410.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0141 | 12/06/2007 | \$33,665.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0142 | 12/04/2007 | \$69,616.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0143 | 12/05/2007 | \$34,500.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0144 | 12/05/2007 | \$35,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0145 | 12/17/2007 | \$121,296.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0146 | 12/17/2007 | \$44,500.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0147 | 12/18/2007 | \$57,850.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0148 | 12/17/2007 | \$56,850.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0149 | 12/17/2007 | \$45,490.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0150 | 12/10/2007 | \$39,787.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0151 | 12/10/2007 | \$69,755.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0152 | 12/17/2007 | \$75,500.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0153 | 12/11/2007 | \$55,700.00 | ATA AIRLINES, INC | 7337 W WASHINGTON ST | INDIANAPOLIS | INDIANA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0154 | 12/13/2007 | \$67,163.91 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0155 | 12/17/2007 | \$39,753.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0156 | 12/17/2007 | \$47,850.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0157 | 12/14/2007 | \$58,400.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0158 | 12/18/2007 | \$115,128.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0159 | 12/18/2007 | \$94,600.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION |
| | HTC71108P0160 | 12/19/2007 | \$87,900.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0161 | 12/28/2007 | \$67,995.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0162 | 12/31/2007 | \$88,966.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0163 | 12/31/2007 | \$57,144.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0164 | 12/18/2007 | \$117,140.22 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0165 | 12/18/2007 | \$38,657.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0166 | 12/18/2007 | \$43,408.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0167 | 12/19/2007 | \$139,762.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0168 | 12/19/2007 | \$34,887.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0169 | 12/19/2007 | \$36,500.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0170 | 12/19/2007 | \$43,832.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0171 | 12/21/2007 | \$54,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0172 | 12/20/2007 | \$184,947.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0173 | 12/20/2007 | \$179,700.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0174 | 01/09/2008 | \$54,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0175 | 01/10/2008 | \$25,993.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0176 | 12/20/2007 | \$61,649.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0177 | 12/20/2007 | \$54,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0178 | 01/02/2008 | \$842,065.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0179 | 01/02/2008 | \$122,535.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0180 | 01/02/2008 | \$75,900.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0181 | 12/28/2007 | \$40,562.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0182 | 12/21/2007 | \$33,998.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0183 | 12/21/2007 | \$31,900.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0184 | 12/26/2007 | \$51,476.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0185 | 12/28/2007 | \$52,100.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0186 | 12/28/2007 | \$120,000.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0187 | 12/31/2007 | \$37,500.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0188 | 01/09/2008 | \$81,300.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0189 | 12/31/2007 | \$55,450.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0190 | 12/31/2007 | \$51,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0191 | 12/31/2007 | \$50,300.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0192 | 12/31/2007 | \$45,870.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0193 | 01/02/2008 | \$63,015.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0194 | 01/02/2008 | \$84,000.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0195 | 01/03/2008 | \$52,490.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0196 | 01/03/2008 | \$34,600.00 | EXPRESSJET AIRLINES, INC. | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0197 | 01/09/2008 | \$191,667.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0198 | 01/09/2008 | \$32,100.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0199 | 01/09/2008 | \$61,299.44 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0200 | 01/10/2008 | \$155,760.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0201 | 01/10/2008 | \$136,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0202 | 01/10/2008 | \$312,545.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0203 | 01/04/2008 | \$1,359,700.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0204 | 01/07/2008 | \$52,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0205 | 01/07/2008 | \$27,429.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0206 | 01/08/2008 | \$997,000.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0207 | 01/09/2008 | \$58,548.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0208 | 01/11/2008 | \$31,573.67 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0209 | 01/10/2008 | \$65,367.60 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0210 | 01/09/2008 | \$28,270.00 | EXPRESSJET AIRLINES, INC. | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0211 | 01/16/2008 | \$46,870.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0212 | 01/10/2008 | \$68,900.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0213 | 01/10/2008 | \$47,540.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0214 | 01/10/2008 | \$26,600.00 | EXPRESSJET AIRLINES, INC. | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0215 | 01/10/2008 | \$36,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0216 | 01/10/2008 | \$35,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0217 | 01/11/2008 | \$34,848.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0218 | 01/11/2008 | \$45,200.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0219 | 01/11/2008 | \$30,900.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0220 | 01/11/2008 | \$45,690.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0221 | 01/11/2008 | \$50,783.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0222 | 01/11/2008 | \$23,700.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0223 | 01/11/2008 | \$54,000.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0224 | 01/11/2008 | \$54,000.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0225 | 01/14/2008 | \$29,890.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0226 | 01/14/2008 | \$28,300.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0227 | 01/15/2008 | \$37,500.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0228 | 01/15/2008 | \$40,750.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0229 | 01/15/2008 | \$46,900.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0230 | 01/15/2008 | \$39,900.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0231 | 01/15/2008 | \$46,990.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0232 | 01/16/2008 | \$310,000.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0233 | 01/17/2008 | \$55,900.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0234 | 01/16/2008 | \$62,894.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0235 | 01/17/2008 | \$57,703.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0236 | 01/17/2008 | \$39,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0237 | 01/17/2008 | \$46,370.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0238 | 01/24/2008 | \$503,900.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0239 | 01/17/2008 | \$38,898.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0240 | 01/23/2008 | \$119,190.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0241 | 01/23/2008 | \$213,000.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0242 | 01/24/2008 | \$137,888.00 | FRONTIER AIRLINES, INC. | 7001 TOWER RD | DENVER | COLORADO | AIR TRANSPORTATION SERVICES |
| | HTC71108P0243 | 01/22/2008 | \$82,031.69 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0244 | 01/24/2008 | \$53,031.00 | ALASKA AIRLINES, INC | 19300 PACIFIC HIGHWAY SOUTH | SEATTLE | WASHINGTON | AIR TRANSPORTATION SERVICE |
| | HTC71108P0245 | 01/25/2008 | \$48,898.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0246 | 01/24/2008 | \$57,890.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0247 | 01/24/2008 | \$62,908.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0248 | 01/24/2008 | \$197,748.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0249 | 01/24/2008 | \$40,550.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0250 | 01/25/2008 | \$399,940.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0251 | 01/30/2008 | \$43,700.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0252 | 01/30/2008 | \$35,891.86 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0253 | 01/31/2008 | \$41,488.82 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0254 | 01/31/2008 | \$34,785.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0255 | 01/30/2008 | \$307,225.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0256 | 02/05/2008 | \$46,620.83 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0257 | 01/30/2008 | \$48,754.32 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0258 | 01/30/2008 | \$54,050.10 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0259 | 01/31/2008 | \$220,950.00 | ALASKA AIRLINES, INC | 19300 PACIFIC HIGHWAY SOUTH | SEATTLE | WASHINGTON | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0260 | 01/30/2008 | \$69,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0261 | 01/30/2008 | \$59,780.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0262 | 01/31/2008 | \$61,450.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0263 | 01/31/2008 | \$37,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0264 | 01/31/2008 | \$88,450.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0265 | 02/05/2008 | \$493,700.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0266 | 02/05/2008 | \$375,456.89 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0267 | 02/05/2008 | \$82,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0268 | 02/05/2008 | \$199,480.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0269 | 01/31/2008 | \$66,750.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0270 | 01/31/2008 | \$55,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0271 | 01/31/2008 | \$69,851.50 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0272 | 02/06/2008 | \$74,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0273 | 02/05/2008 | \$77,150.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0274 | 02/04/2008 | \$120,929.63 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0275 | 02/04/2008 | \$43,400.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0276 | 02/12/2008 | \$92,236.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0277 | 02/12/2008 | \$127,500.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0278 | 02/04/2008 | \$51,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0279 | 02/05/2008 | \$32,100.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0280 | 02/05/2008 | \$38,973.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0281 | 02/05/2008 | \$63,900.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0282 | 01/31/2008 | \$104,432.50 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0283 | 02/05/2008 | \$37,926.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0284 | 02/04/2008 | \$69,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0285 | 02/04/2008 | \$112,363.50 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0286 | 02/05/2008 | \$71,826.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0287 | 02/06/2008 | \$158,400.00 | ATA AIRLINES, INC | 7337 W WASHINGTON ST | INDIANAPOLIS | INDIANA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0288 | 02/05/2008 | \$85,700.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICE |

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| | HTC71108P0289 | 02/05/2008 | \$60,215.66 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0290 | 02/08/2008 | \$520,110.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0291 | 02/06/2008 | \$59,000.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0292 | 02/06/2008 | \$86,876.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0293 | 02/06/2008 | \$37,795.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0294 | 02/11/2008 | \$493,300.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0295 | 02/08/2008 | \$51,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0296 | 02/08/2008 | \$44,404.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0297 | 02/12/2008 | \$295,600.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0298 | 02/11/2008 | \$155,900.00 | ATA AIRLINES, INC | 7337 W WASHINGTON ST | INDIANAPOLIS | INDIANA | DOMESTIC CHARTER AIR TRANSPORTATION SERVICE |
| | HTC71108P0299 | 02/12/2008 | \$143,342.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0300 | 02/12/2008 | \$53,730.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER AIR TRANSPORTATION SERVICE |
| | HTC71108P0301 | 02/13/2008 | \$118,572.35 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0302 | 02/12/2008 | \$38,300.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0303 | 02/13/2008 | \$32,780.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0304 | 02/12/2008 | \$49,850.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0305 | 02/13/2008 | \$53,689.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0306 | 02/14/2008 | \$129,850.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0307 | 02/14/2008 | \$110,141.46 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0308 | 02/19/2008 | \$36,949.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0309 | 02/19/2008 | \$57,100.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0310 | 02/15/2008 | \$35,660.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0311 | 02/19/2008 | \$56,600.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0312 | 02/20/2008 | \$55,650.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0313 | 02/20/2008 | \$37,210.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0314 | 02/20/2008 | \$78,785.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0315 | 02/19/2008 | \$56,425.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0316 | 02/19/2008 | \$55,700.00 | ATA AIRLINES, INC | 7337 W WASHINGTON ST | INDIANAPOLIS | INDIANA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0317 | 02/28/2008 | \$74,444.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0318 | 02/20/2008 | \$99,100.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0319 | 02/20/2008 | \$58,905.69 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0320 | 02/21/2008 | \$77,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |

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| | HTC71108P0321 | 02/21/2008 | \$43,576.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0322 | 02/25/2008 | \$58,521.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0323 | 02/25/2008 | \$67,205.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0324 | 02/25/2008 | \$78,300.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S STE 500 | MINNEAPOLIS | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0325 | 02/26/2008 | \$99,760.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0326 | 02/26/2008 | \$86,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0327 | 02/25/2008 | \$39,850.00 | GRAND HOLDINGS, INC. DBA CHAMPION AIR | 8009 34TH AVE S STE 500 | MINNEAPOLIS | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0328 | 02/25/2008 | \$94,662.25 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0329 | 02/26/2008 | \$73,000.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0330 | 02/26/2008 | \$57,216.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0331 | 02/26/2008 | \$60,783.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0332 | 02/27/2008 | \$51,150.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0333 | 02/27/2008 | \$92,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0334 | 02/26/2008 | \$83,300.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0335 | 02/26/2008 | \$96,400.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0336 | 02/27/2008 | \$46,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0337 | 02/26/2008 | \$153,570.50 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0338 | 02/28/2008 | \$55,250.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0339 | 02/28/2008 | \$187,560.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0340 | 02/28/2008 | \$334,000.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0341 | 02/27/2008 | \$41,929.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0342 | 02/27/2008 | \$39,010.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0343 | 02/27/2008 | \$78,968.77 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0344 | 02/27/2008 | \$42,016.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0345 | 02/27/2008 | \$87,900.00 | ATA AIRLINES, INC | 7337 W WASHINGTON ST | INDIANAPOLIS | INDIANA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0346 | 02/27/2008 | \$135,400.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0347 | 02/27/2008 | \$89,386.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0348 | 02/28/2008 | \$35,060.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0349 | 02/28/2008 | \$138,200.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0350 | 02/28/2008 | \$56,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0351 | 02/28/2008 | \$67,570.00 | NORTHWEST AIRLINES INC. | 2700 LONE OAK PARKWAY | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0352 | 02/28/2008 | \$38,613.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0353 | 02/28/2008 | \$62,725.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0354 | 03/03/2008 | \$159,132.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0355 | 03/05/2008 | \$144,000.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0356 | 03/04/2008 | \$34,025.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0357 | 03/04/2008 | \$60,437.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0358 | 03/06/2008 | \$433,200.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0359 | 03/05/2008 | \$145,880.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0360 | 03/06/2008 | \$53,286.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0361 | 03/06/2008 | \$42,500.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0362 | 03/11/2008 | \$153,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0363 | 03/11/2008 | \$294,325.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0364 | 03/11/2008 | \$198,000.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0365 | 03/06/2008 | \$34,802.05 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0366 | 03/07/2008 | \$54,822.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0367 | 03/07/2008 | \$89,200.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0368 | 03/06/2008 | \$49,950.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0369 | 03/12/2008 | \$52,850.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0370 | 03/12/2008 | \$44,526.00 | FRONTIER AIRLINES, INC. | 7001 TOWER RD | DENVER | COLORADO | AIR TRANSPORTTION SERVICES |
| | HTC71108P0371 | 03/12/2008 | \$308,300.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0372 | 03/07/2008 | \$77,400.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0373 | 03/07/2008 | \$61,300.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0374 | 03/07/2008 | \$130,925.54 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0375 | 03/11/2008 | \$89,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0376 | 03/11/2008 | \$49,882.50 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CRAF AIRLIFT |
| | HTC71108P0377 | 03/12/2008 | \$303,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0378 | 03/17/2008 | \$303,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0379 | 03/12/2008 | \$203,000.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0380 | 03/12/2008 | \$89,034.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0381 | 03/13/2008 | \$143,400.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0382 | 03/13/2008 | \$35,825.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0383 | 03/13/2008 | \$151,900.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0384 | 03/17/2008 | \$165,202.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0385 | 03/17/2008 | \$44,284.65 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0386 | 03/17/2008 | \$34,951.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0387 | 03/17/2008 | \$32,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0388 | 03/14/2008 | \$57,900.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0389 | 03/14/2008 | \$29,805.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0390 | 03/19/2008 | \$50,591.74 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0392 | 03/20/2008 | \$39,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0393 | 03/19/2008 | \$73,300.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0394 | 03/27/2008 | \$46,790.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0395 | 03/21/2008 | \$64,642.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0396 | 03/24/2008 | \$73,682.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0397 | 03/31/2008 | \$95,052.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0398 | 03/31/2008 | \$125,700.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0399 | 03/25/2008 | \$79,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0400 | 03/26/2008 | \$56,750.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0401 | 03/26/2008 | \$69,650.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0402 | 03/27/2008 | \$34,700.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0403 | 03/26/2008 | \$79,516.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0404 | 03/26/2008 | \$95,500.00 | ATA AIRLINES, INC | 7337 W WASHINGTON | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0405 | 03/27/2008 | \$42,595.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0406 | 03/26/2008 | \$38,700.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0407 | 03/27/2008 | \$36,900.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0408 | 03/31/2008 | \$119,940.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0409 | 03/28/2008 | \$259,160.56 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0410 | 03/31/2008 | \$51,950.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0411 | 03/28/2008 | \$115,269.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0412 | 04/08/2008 | \$125,509.74 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0413 | 04/01/2008 | \$150,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |

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| | HTC71108P0414 | 04/09/2008 | \$125,283.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0415 | 04/07/2008 | \$303,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0416 | 04/15/2008 | \$70,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0417 | 04/15/2008 | \$106,980.65 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0418 | 04/15/2008 | \$69,400.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICES |
| | HTC71108P0420 | 04/15/2008 | \$77,226.54 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0421 | 04/07/2008 | \$26,400.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0422 | 04/07/2008 | \$34,726.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0423 | 04/03/2008 | \$79,923.26 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0424 | 04/04/2008 | \$61,920.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0425 | 04/07/2008 | \$39,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0426 | 04/07/2008 | \$44,799.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0427 | 04/08/2008 | \$475,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0428 | 04/09/2008 | \$67,700.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0429 | 04/09/2008 | \$85,910.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0430 | 04/11/2008 | \$238,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0431 | 04/11/2008 | \$330,160.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0432 | 04/11/2008 | \$83,884.00 | US AIRWAYS INC | 111 WEST RIO SALADO PARKWAY | TEMPE | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0433 | 04/09/2008 | \$31,620.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0434 | 04/09/2008 | \$44,914.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | AIR TRANSPORTATION SERVICE |
| | HTC71108P0435 | 04/15/2008 | \$77,380.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0436 | 04/15/2008 | \$63,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0437 | 04/18/2008 | \$163,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0438 | 04/11/2008 | \$62,450.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0439 | 04/11/2008 | \$1,319,000.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0440 | 04/14/2008 | \$38,903.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0441 | 04/15/2008 | \$60,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0442 | 04/14/2008 | \$93,926.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0443 | 04/17/2008 | \$66,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |

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| | HTC71108P0444 | 04/16/2008 | \$59,680.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0445 | 04/16/2008 | \$49,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0446 | 04/15/2008 | \$112,846.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0447 | 04/16/2008 | \$149,050.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0448 | 04/15/2008 | \$58,750.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0449 | 04/17/2008 | \$1,420,000.00 | LYNDEN AIR CARGO LLC | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | DOMESTIC OUTSIZED CARGO |
| | HTC71108P0450 | 04/18/2008 | \$103,261.00 | DELTA AIR LINES INC | HARTSFIELD INTERNATIONAL AIRPORT | ATLANTA | GEORGIA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0451 | 04/18/2008 | \$117,500.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0452 | 04/18/2008 | \$258,680.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0453 | 04/18/2008 | \$129,540.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0454 | 04/17/2008 | \$23,850.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0455 | 04/17/2008 | \$31,970.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0456 | 04/17/2008 | \$73,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0457 | 04/23/2008 | \$711,760.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0458 | 04/23/2008 | \$519,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0459 | 04/23/2008 | \$439,100.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0460 | 04/18/2008 | \$91,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0461 | 04/18/2008 | \$44,619.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0462 | 04/18/2008 | \$41,700.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0463 | 04/17/2008 | \$68,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0464 | 04/18/2008 | \$29,875.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0465 | 04/18/2008 | \$42,810.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0466 | 04/21/2008 | \$58,695.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0467 | 04/21/2008 | \$40,840.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0468 | 04/21/2008 | \$67,881.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0469 | 04/21/2008 | \$32,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0470 | 04/21/2008 | \$287,920.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0471 | 04/28/2008 | \$46,829.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0472 | 04/23/2008 | \$58,671.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |

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| | HTC71108P0473 | 04/23/2008 | \$54,847.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0474 | 04/23/2008 | \$29,680.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0476 | 04/24/2008 | \$44,770.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0477 | 04/24/2008 | \$104,203.00 | DELTA AIR LINES INC | HARTSFIELD INTERNATIONAL AIRPORT | ATLANTA | GEORGIA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0478 | 04/24/2008 | \$46,400.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0479 | 04/24/2008 | \$46,664.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0480 | 04/24/2008 | \$90,673.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0481 | 04/24/2008 | \$49,300.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0482 | 04/24/2008 | \$44,647.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0483 | 04/25/2008 | \$47,408.00 | US AIRWAYS INC | 111 WEST RIO SALADO PARKWAY | TEMPE | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0484 | 04/25/2008 | \$46,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0485 | 04/24/2008 | \$32,300.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0486 | 04/24/2008 | \$24,200.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION CHARTER |
| | HTC71108P0487 | 04/24/2008 | \$54,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0488 | 04/24/2008 | \$68,540.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0489 | 04/24/2008 | \$63,700.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0490 | 04/29/2008 | \$46,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0491 | 04/29/2008 | \$47,408.00 | US AIRWAYS INC | 111 WEST RIO SALADO PARKWAY | TEMPE | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0492 | 04/24/2008 | \$67,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0493 | 04/25/2008 | \$108,887.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0494 | 04/25/2008 | \$78,797.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0495 | 04/25/2008 | \$50,740.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0496 | 04/25/2008 | \$42,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0497 | 04/25/2008 | \$378,000.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0498 | 04/25/2008 | \$31,900.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0499 | 04/29/2008 | \$69,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0500 | 04/29/2008 | \$208,950.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICES |
| | HTC71108P0501 | 04/28/2008 | \$35,839.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0502 | 04/29/2008 | \$62,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0503 | 04/29/2008 | \$90,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0504 | 04/29/2008 | \$74,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0505 | 04/29/2008 | \$99,200.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0506 | 04/30/2008 | \$138,099.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0507 | 04/30/2008 | \$78,610.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0508 | 04/30/2008 | \$70,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0509 | 05/01/2008 | \$76,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0510 | 05/01/2008 | \$193,250.17 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0511 | 05/01/2008 | \$85,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0512 | 04/30/2008 | \$72,896.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0513 | 04/30/2008 | \$93,213.40 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0514 | 04/30/2008 | \$57,840.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0515 | 05/02/2008 | \$56,900.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0516 | 04/30/2008 | \$41,595.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0517 | 05/01/2008 | \$55,435.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0518 | 04/30/2008 | \$57,580.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0519 | 05/01/2008 | \$63,425.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0520 | 04/30/2008 | \$65,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0521 | 05/01/2008 | \$35,690.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0522 | 05/08/2008 | \$75,650.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0523 | 05/02/2008 | \$116,870.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0524 | 05/02/2008 | \$64,780.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0525 | 05/07/2008 | \$180,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0526 | 05/07/2008 | \$100,966.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | AIR TRANSPORTATION SERVICE |
| | HTC71108P0527 | 05/01/2008 | \$31,300.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0528 | 05/01/2008 | \$113,430.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0529 | 05/02/2008 | \$79,890.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0530 | 05/02/2008 | \$42,913.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICES |
| | HTC71108P0531 | 05/02/2008 | \$31,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |

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| | HTC71108P0532 | 05/02/2008 | \$79,820.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0533 | 05/05/2008 | \$66,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0534 | 05/05/2008 | \$60,856.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0535 | 05/02/2008 | \$59,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0536 | 05/05/2008 | \$60,595.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0537 | 05/05/2008 | \$48,150.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0538 | 05/06/2008 | \$62,880.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0539 | 05/02/2008 | \$67,624.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0541 | 05/02/2008 | \$67,600.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0542 | 05/02/2008 | \$113,520.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0543 | 05/09/2008 | \$163,880.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | AIR TRANSPORTATION SERVICE |
| | HTC71108P0544 | 05/08/2008 | \$303,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0545 | 05/08/2008 | \$83,434.00 | US AIRWAYS INC | 111 WEST RIO SALADO PARKWAY | TEMPE | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0546 | 05/08/2008 | \$670,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0547 | 05/09/2008 | \$224,195.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0548 | 05/07/2008 | \$178,000.00 | LYNDEN AIR CARGO LLC | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0549 | 05/02/2008 | \$48,850.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0550 | 05/05/2008 | \$37,680.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0551 | 05/06/2008 | \$79,563.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0552 | 05/06/2008 | \$36,300.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0553 | 05/06/2008 | \$45,650.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0554 | 05/07/2008 | \$69,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0555 | 05/07/2008 | \$79,935.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0556 | 05/08/2008 | \$275,345.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0557 | 05/08/2008 | \$57,900.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0558 | 05/12/2008 | \$53,880.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0559 | 05/12/2008 | \$52,347.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0560 | 05/06/2008 | \$93,926.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0561 | 05/06/2008 | \$49,856.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0562 | 05/08/2008 | \$231,000.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0563 | 05/07/2008 | \$114,537.99 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0564 | 05/07/2008 | \$139,230.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0565 | 05/08/2008 | \$149,719.46 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0566 | 05/07/2008 | \$44,890.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0567 | 05/08/2008 | \$355,960.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0568 | 05/07/2008 | \$84,540.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0569 | 05/08/2008 | \$38,100.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0570 | 05/07/2008 | \$50,000.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0571 | 05/07/2008 | \$35,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0572 | 05/07/2008 | \$35,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0573 | 05/07/2008 | \$49,835.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0574 | 05/08/2008 | \$50,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0575 | 05/08/2008 | \$241,500.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0576 | 05/08/2008 | \$262,500.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0577 | 06/05/2008 | \$184,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0578 | 06/05/2008 | \$163,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0579 | 05/08/2008 | \$99,200.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0580 | 05/08/2008 | \$64,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0581 | 05/08/2008 | \$231,000.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0582 | 05/08/2008 | \$231,000.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0583 | 05/08/2008 | \$45,750.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0584 | 05/15/2008 | \$103,700.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0585 | 05/15/2008 | \$114,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0586 | 05/09/2008 | \$103,970.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0587 | 05/09/2008 | \$144,265.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0588 | 05/09/2008 | \$63,834.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0589 | 05/09/2008 | \$31,400.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0590 | 05/09/2008 | \$49,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0591 | 05/14/2008 | \$525,250.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0592 | 05/14/2008 | \$645,946.50 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0593 | 05/09/2008 | \$74,820.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0594 | 05/09/2008 | \$29,990.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0595 | 05/09/2008 | \$43,586.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0596 | 05/09/2008 | \$79,530.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0597 | 05/09/2008 | \$403,110.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0598 | 05/09/2008 | \$155,891.22 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0599 | 05/12/2008 | \$151,378.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0600 | 05/14/2008 | \$139,590.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0601 | 05/13/2008 | \$127,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0602 | 05/12/2008 | \$49,770.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0604 | 05/14/2008 | \$140,950.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0605 | 05/13/2008 | \$58,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0606 | 05/14/2008 | \$59,842.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0607 | 05/14/2008 | \$57,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0608 | 05/15/2008 | \$125,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0609 | 05/13/2008 | \$53,754.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0610 | 05/13/2008 | \$53,691.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0611 | 05/13/2008 | \$239,900.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0612 | 05/13/2008 | \$111,640.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0613 | 05/14/2008 | \$62,485.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0614 | 05/16/2008 | \$75,900.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0615 | 05/13/2008 | \$106,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0616 | 05/14/2008 | \$157,720.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0617 | 05/15/2008 | \$91,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0619 | 05/15/2008 | \$99,915.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | AIR TRANSPORTATION SERVICE |
| | HTC71108P0620 | 05/14/2008 | \$107,480.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0621 | 05/14/2008 | \$47,640.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0622 | 05/14/2008 | \$39,980.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0623 | 05/14/2008 | \$41,873.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0624 | 05/14/2008 | \$88,720.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0625 | 05/15/2008 | \$350,000.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0626 | 05/15/2008 | \$560,000.00 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0627 | 05/15/2008 | \$42,698.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0628 | 05/15/2008 | \$81,540.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0629 | 05/15/2008 | \$81,510.50 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0630 | 05/15/2008 | \$65,495.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0631 | 05/15/2008 | \$125,470.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0632 | 05/15/2008 | \$173,387.80 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0633 | 05/15/2008 | \$332,112.80 | ATLAS AIR, INC. | 2000 WESTCHESTER AVE | PURCHASE | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0634 | 05/16/2008 | \$74,200.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0635 | 05/16/2008 | \$60,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0636 | 05/19/2008 | \$97,205.26 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0637 | 05/16/2008 | \$67,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0638 | 05/15/2008 | \$70,573.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0639 | 05/16/2008 | \$65,620.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0640 | 05/16/2008 | \$54,950.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0641 | 05/16/2008 | \$49,710.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0642 | 05/16/2008 | \$49,931.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0643 | 05/16/2008 | \$90,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0644 | 05/16/2008 | \$64,740.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0645 | 05/19/2008 | \$69,475.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0646 | 05/21/2008 | \$171,240.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0647 | 05/21/2008 | \$926,856.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0648 | 05/21/2008 | \$195,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0649 | 05/21/2008 | \$78,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0650 | 05/19/2008 | \$39,903.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |

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| | HTC71108P0651 | 05/20/2008 | \$131,518.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0652 | 05/20/2008 | \$48,725.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0653 | 06/02/2008 | \$133,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0654 | 05/20/2008 | \$58,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0655 | 05/21/2008 | \$58,200.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0656 | 05/27/2008 | \$63,135.29 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0657 | 06/05/2008 | \$373,160.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0658 | 05/27/2008 | \$95,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0659 | 05/27/2008 | \$39,903.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0660 | 05/27/2008 | \$60,994.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0661 | 05/30/2008 | \$65,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0662 | 05/27/2008 | \$39,854.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0663 | 05/30/2008 | \$220,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0664 | 05/30/2008 | \$350,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0665 | 05/22/2008 | \$236,580.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0666 | 05/27/2008 | \$115,100.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0667 | 05/22/2008 | \$84,429.93 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0668 | 05/22/2008 | \$58,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0669 | 05/27/2008 | \$189,665.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0670 | 05/23/2008 | \$46,741.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0671 | 05/23/2008 | \$56,791.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0672 | 05/23/2008 | \$30,810.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0673 | 05/23/2008 | \$32,946.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0674 | 05/23/2008 | \$49,500.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0675 | 05/27/2008 | \$79,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0676 | 05/27/2008 | \$93,454.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0677 | 06/05/2008 | \$41,964.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0679 | 06/04/2008 | \$77,310.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |

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| | HTC71108P0680 | 05/28/2008 | \$55,593.00 | DELTA AIR LINES INC | HARTSFIELD INTERNATIONAL AIRPORT | ATLANTA | GEORGIA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0681 | 05/30/2008 | \$170,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0682 | 05/29/2008 | \$203,685.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0683 | 05/29/2008 | \$351,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0684 | 05/28/2008 | \$58,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0685 | 05/28/2008 | \$63,810.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0686 | 05/29/2008 | \$96,623.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0687 | 05/29/2008 | \$63,490.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0688 | 05/29/2008 | \$194,655.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0689 | 05/30/2008 | \$121,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0690 | 05/30/2008 | \$104,915.91 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0691 | 05/30/2008 | \$52,838.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0692 | 05/30/2008 | \$56,500.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0693 | 05/30/2008 | \$106,317.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0694 | 05/30/2008 | \$135,762.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0695 | 06/03/2008 | \$79,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0696 | 05/30/2008 | \$51,520.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0697 | 05/30/2008 | \$34,910.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICES |
| | HTC71108P0698 | 05/30/2008 | \$89,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0699 | 05/30/2008 | \$70,524.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0700 | 06/02/2008 | \$43,226.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0701 | 06/02/2008 | \$93,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0702 | 06/02/2008 | \$44,764.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0703 | 06/02/2008 | \$141,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0704 | 06/02/2008 | \$171,140.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0705 | 06/05/2008 | \$182,189.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0706 | 06/05/2008 | \$50,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |

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| | HTC71108P0707 | 06/05/2008 | \$85,784.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0708 | 06/05/2008 | \$95,412.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0709 | 06/03/2008 | \$160,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0710 | 06/05/2008 | \$138,721.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0711 | 06/04/2008 | \$34,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0712 | 06/04/2008 | \$26,770.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0713 | 06/04/2008 | \$37,564.00 | FRONTIER AIRLINES, INC. | 7001 TOWER RD | DENVER | COLORADO | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0714 | 06/05/2008 | \$117,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0715 | 06/05/2008 | \$110,896.44 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0716 | 06/05/2008 | \$178,010.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0717 | 06/05/2008 | \$75,920.96 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0718 | 06/05/2008 | \$134,840.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0719 | 06/05/2008 | \$160,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0720 | 06/17/2008 | \$41,936.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0721 | 06/04/2008 | \$81,610.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0722 | 06/04/2008 | \$60,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0723 | 06/04/2008 | \$48,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0724 | 06/04/2008 | \$74,900.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0725 | 06/05/2008 | \$81,610.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0726 | 06/05/2008 | \$103,572.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0727 | 06/03/2008 | \$371,167.00 | WORLD AIRWAYS INC | 101 WORLD DR HLH BLDG | PEACHTREE CITY | GEORGIA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0728 | 06/04/2008 | \$69,000.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0729 | 06/05/2008 | \$148,350.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0730 | 06/06/2008 | \$386,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0731 | 06/10/2008 | \$645,915.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0732 | 06/10/2008 | \$268,453.32 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0733 | 06/05/2008 | \$183,600.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0734 | 07/01/2008 | \$91,790.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0735 | 06/05/2008 | \$50,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0736 | 06/05/2008 | \$66,400.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0737 | 06/25/2008 | \$118,400.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0738 | 06/05/2008 | \$145,110.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0739 | 06/04/2008 | \$101,529.06 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0740 | 06/05/2008 | \$108,392.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0741 | 06/06/2008 | \$133,273.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0742 | 06/06/2008 | \$190,184.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0743 | 06/04/2008 | \$68,200.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0744 | 06/04/2008 | \$57,699.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0745 | 06/06/2008 | \$57,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0746 | 06/05/2008 | \$48,711.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0747 | 06/09/2008 | \$58,772.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0748 | 06/06/2008 | \$68,020.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0749 | 06/06/2008 | \$29,990.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0750 | 06/11/2008 | \$39,950.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0751 | 06/11/2008 | \$150,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0752 | 06/16/2008 | \$527,680.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0753 | 06/16/2008 | \$165,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0754 | 06/16/2008 | \$984,028.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0755 | 06/16/2008 | \$85,440.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0756 | 06/11/2008 | \$90,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0757 | 06/09/2008 | \$52,775.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0758 | 06/10/2008 | \$99,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0759 | 06/11/2008 | \$190,740.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0760 | 06/11/2008 | \$46,881.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0761 | 06/10/2008 | \$66,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0762 | 06/12/2008 | \$99,740.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0763 | 06/12/2008 | \$71,507.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0764 | 06/12/2008 | \$174,440.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |

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| | HTC71108P0765 | 06/11/2008 | \$65,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0766 | 06/17/2008 | \$385,633.00 | WORLD AIRWAYS INC | 101 WORLD DR HLH BLDG | PEACHTREE CITY | GEORGIA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0767 | 06/17/2008 | \$113,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0768 | 06/17/2008 | \$171,568.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0769 | 06/25/2008 | \$117,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0770 | 06/25/2008 | \$144,848.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0771 | 06/13/2008 | \$105,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0772 | 06/13/2008 | \$88,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0773 | 06/13/2008 | \$115,670.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0774 | 06/18/2008 | \$113,000.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0775 | 06/17/2008 | \$66,820.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0776 | 06/17/2008 | \$54,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0777 | 06/20/2008 | \$82,200.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0778 | 06/20/2008 | \$59,680.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0779 | 06/17/2008 | \$185,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0780 | 06/17/2008 | \$64,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0781 | 06/17/2008 | \$78,841.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0782 | 06/17/2008 | \$46,832.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0783 | 06/18/2008 | \$97,900.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0784 | 06/18/2008 | \$154,579.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0785 | 06/19/2008 | \$185,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0786 | 06/19/2008 | \$228,057.88 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0787 | 06/18/2008 | \$49,898.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0788 | 06/19/2008 | \$68,865.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0789 | 06/23/2008 | \$558,360.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0790 | 06/20/2008 | \$40,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0791 | 06/23/2008 | \$135,640.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | AIR TRANSPORTATION SERVICE |
| | HTC71108P0792 | 06/23/2008 | \$242,900.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0793 | 06/23/2008 | \$70,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |

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| | HTC71108P0794 | 06/23/2008 | \$75,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0795 | 07/02/2008 | \$160,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0796 | 06/26/2008 | \$138,426.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0797 | 06/24/2008 | \$39,650.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0798 | 06/24/2008 | \$56,965.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0799 | 06/25/2008 | \$75,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0800 | 06/25/2008 | \$226,905.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0801 | 07/11/2008 | \$75,716.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0802 | 06/24/2008 | \$115,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0803 | 06/24/2008 | \$269,454.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0804 | 06/24/2008 | \$47,720.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0805 | 06/25/2008 | \$59,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0806 | 06/26/2008 | \$101,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0807 | 07/10/2008 | \$160,700.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0808 | 07/10/2008 | \$125,470.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0809 | 07/10/2008 | \$156,810.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0810 | 07/10/2008 | \$145,658.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0811 | 07/11/2008 | \$166,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0812 | 06/26/2008 | \$79,488.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0813 | 07/01/2008 | \$364,800.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0814 | 07/01/2008 | \$461,100.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0815 | 07/01/2008 | \$139,590.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0816 | 07/14/2008 | \$67,956.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0818 | 06/27/2008 | \$1,626,249.40 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0819 | 06/27/2008 | \$1,825,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0820 | 06/30/2008 | \$107,938.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0821 | 06/27/2008 | \$98,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0822 | 06/26/2008 | \$52,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0823 | 06/27/2008 | \$47,075.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |

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| | HTC71108P0824 | 06/30/2008 | \$45,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0825 | 06/30/2008 | \$48,590.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0826 | 07/01/2008 | \$48,781.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0827 | 06/27/2008 | \$39,826.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0828 | 07/01/2008 | \$138,258.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0829 | 07/01/2008 | \$138,073.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0830 | 06/30/2008 | \$310,245.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0831 | 06/30/2008 | \$147,800.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0832 | 06/30/2008 | \$113,754.99 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0833 | 06/30/2008 | \$149,092.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0834 | 07/22/2008 | \$139,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0835 | 07/07/2008 | \$70,167.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0836 | 07/02/2008 | \$139,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0837 | 07/01/2008 | \$168,760.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0838 | 09/24/2008 | \$81,799.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P0839 | 07/03/2008 | \$53,601.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0840 | 07/02/2008 | \$37,440.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0841 | 07/01/2008 | \$76,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0842 | 07/01/2008 | \$337,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0843 | 07/01/2008 | \$93,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0844 | 07/01/2008 | \$312,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0845 | 07/02/2008 | \$37,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0846 | 07/07/2008 | \$56,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0847 | 07/09/2008 | \$210,040.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0848 | 07/09/2008 | \$272,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0849 | 07/16/2008 | \$247,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0850 | 07/01/2008 | \$49,391.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0851 | 07/02/2008 | \$67,210.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0852 | 07/29/2008 | \$48,823.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |

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| | HTC71108P0853 | 07/09/2008 | \$191,200.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0854 | 07/07/2008 | \$182,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0855 | 07/03/2008 | \$313,248.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0856 | 07/03/2008 | \$79,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0857 | 07/07/2008 | \$82,959.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0858 | 07/07/2008 | \$79,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0859 | 07/07/2008 | \$74,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0860 | 07/03/2008 | \$51,412.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0861 | 07/08/2008 | \$50,390.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0862 | 07/03/2008 | \$138,270.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0863 | 07/07/2008 | \$135,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0864 | 07/07/2008 | \$43,363.50 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0865 | 07/07/2008 | \$539,816.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0866 | 07/08/2008 | \$157,664.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0867 | 07/08/2008 | \$75,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0868 | 07/08/2008 | \$46,300.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0869 | 07/08/2008 | \$57,400.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0870 | 07/10/2008 | \$115,843.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0871 | 07/10/2008 | \$85,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0872 | 07/10/2008 | \$75,635.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0873 | 07/09/2008 | \$133,500.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0874 | 07/10/2008 | \$34,400.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0875 | 07/10/2008 | \$22,450.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0876 | 07/11/2008 | \$115,698.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0877 | 07/11/2008 | \$163,205.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0878 | 07/10/2008 | \$419,175.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0879 | 07/15/2008 | \$81,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0880 | 07/15/2008 | \$135,000.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0881 | 07/11/2008 | \$76,826.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0882 | 07/11/2008 | \$27,900.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0883 | 07/11/2008 | \$45,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0884 | 07/11/2008 | \$106,051.71 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0885 | 07/11/2008 | \$137,500.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0886 | 07/11/2008 | \$86,451.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0887 | 07/17/2008 | \$201,560.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0888 | 07/11/2008 | \$116,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0889 | 07/11/2008 | \$206,612.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0890 | 07/11/2008 | \$64,378.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0891 | 07/16/2008 | \$136,395.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0892 | 07/15/2008 | \$43,300.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0893 | 07/16/2008 | \$138,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0894 | 07/15/2008 | \$57,860.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0895 | 07/15/2008 | \$83,592.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0896 | 07/21/2008 | \$147,172.92 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0897 | 07/22/2008 | \$428,535.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0898 | 07/17/2008 | \$105,980.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0899 | 07/24/2008 | \$391,260.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0900 | 07/24/2008 | \$99,785.69 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0901 | 07/24/2008 | \$104,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0902 | 07/21/2008 | \$100,006.28 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0903 | 07/18/2008 | \$102,658.60 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0904 | 07/22/2008 | \$70,289.00 | DELTA AIR LINES INC | HARTSFIELD INTERNATIONAL AIRPORT | ATLANTA | GEORGIA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0905 | 07/22/2008 | \$101,796.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0906 | 07/22/2008 | \$118,724.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0907 | 07/18/2008 | \$50,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0908 | 07/18/2008 | \$54,565.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0909 | 07/18/2008 | \$69,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0910 | 07/18/2008 | \$42,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0911 | 07/22/2008 | \$56,069.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0912 | 07/22/2008 | \$89,900.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0913 | 07/22/2008 | \$95,230.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |

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| | HTC71108P0914 | 07/22/2008 | \$176,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0915 | 07/22/2008 | \$57,600.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0916 | 07/24/2008 | \$132,100.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0917 | 07/24/2008 | \$960,000.00 | LYNDEN AIR CARGO LLC | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | DOMESTIC AIR TRANSPORTATION SERVICE |
| | HTC71108P0918 | 07/24/2008 | \$79,780.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICES |
| | HTC71108P0919 | 08/07/2008 | \$65,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0920 | 07/24/2008 | \$89,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRASNPORTATION SERVICE |
| | HTC71108P0921 | 07/28/2008 | \$184,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0922 | 07/28/2008 | \$176,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0923 | 07/28/2008 | \$74,899.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0924 | 08/13/2008 | \$127,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0925 | 08/13/2008 | \$191,740.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0926 | 08/13/2008 | \$152,896.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0927 | 08/13/2008 | \$193,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0928 | 07/28/2008 | \$126,205.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0929 | 07/28/2008 | \$455,698.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0930 | 07/29/2008 | \$51,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0931 | 07/30/2008 | \$29,938.59 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0932 | 07/30/2008 | \$72,445.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0933 | 07/30/2008 | \$129,811.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0934 | 08/01/2008 | \$109,087.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0935 | 08/05/2008 | \$60,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0936 | 07/31/2008 | \$155,570.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0937 | 08/06/2008 | \$45,701.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESITIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0938 | 07/31/2008 | \$124,960.90 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0939 | 07/31/2008 | \$46,100.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0940 | 08/07/2008 | \$227,550.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0941 | 08/07/2008 | \$630,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0942 | 08/04/2008 | \$165,390.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATIO SERVICES |

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| | HTC71108P0943 | 07/31/2008 | \$110,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0944 | 08/01/2008 | \$123,064.00 | LYNDEN AIR CARGO LLC | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0945 | 08/01/2008 | \$1,591,951.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0946 | 08/01/2008 | \$467,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0947 | 08/01/2008 | \$374,760.94 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0948 | 08/08/2008 | \$68,479.31 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0949 | 08/05/2008 | \$57,860.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0950 | 08/11/2008 | \$160,780.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0951 | 08/11/2008 | \$87,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0952 | 08/11/2008 | \$107,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0953 | 08/11/2008 | \$136,963.55 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0954 | 08/05/2008 | \$67,229.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0955 | 08/06/2008 | \$77,857.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0956 | 08/06/2008 | \$129,770.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0957 | 08/06/2008 | \$50,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0958 | 08/06/2008 | \$233,355.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0959 | 08/07/2008 | \$315,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0960 | 08/07/2008 | \$111,410.00 | DELTA AIR LINES INC | HARTSFIELD INTERNATIONAL AIRPORT | ATLANTA | GEORGIA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0961 | 08/06/2008 | \$34,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0962 | 08/18/2008 | \$61,309.18 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0963 | 08/18/2008 | \$77,520.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0964 | 08/07/2008 | \$71,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0965 | 08/08/2008 | \$115,580.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0966 | 08/19/2008 | \$287,610.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0967 | 08/19/2008 | \$80,750.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0968 | 08/19/2008 | \$158,940.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P0969 | 08/13/2008 | \$128,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0970 | 08/12/2008 | \$155,570.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0971 | 08/08/2008 | \$73,915.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICES |

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| | HTC71108P0972 | 08/12/2008 | \$98,974.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0973 | 08/13/2008 | \$147,830.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0974 | 08/11/2008 | \$90,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0975 | 08/11/2008 | \$66,750.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0976 | 08/13/2008 | \$47,795.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0977 | 08/14/2008 | \$119,345.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0978 | 08/15/2008 | \$210,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0979 | 08/19/2008 | \$67,350.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0980 | 08/15/2008 | \$575,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0981 | 08/15/2008 | \$238,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0982 | 08/19/2008 | \$177,969.39 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0983 | 08/19/2008 | \$127,590.00 | ALASKA AIRLINES, INC | 19300 PACIFIC HIGHWAY SOUTH | SEATTLE | WASHINGTON | AIR TRANSPORTATION SERVICE |
| | HTC71108P0984 | 08/19/2008 | \$491,430.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0985 | 08/19/2008 | \$228,778.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0986 | 08/20/2008 | \$172,960.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0987 | 08/20/2008 | \$88,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0988 | 08/20/2008 | \$109,550.14 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0989 | 08/20/2008 | \$116,690.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0990 | 08/20/2008 | \$223,680.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0991 | 08/20/2008 | \$67,350.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P0992 | 08/18/2008 | \$97,632.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0993 | 08/18/2008 | \$65,466.76 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0994 | 08/19/2008 | \$166,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P0995 | 08/19/2008 | \$287,610.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0996 | 08/20/2008 | \$131,400.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P0997 | 08/19/2008 | \$115,179.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P0998 | 08/19/2008 | \$52,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P0999 | 08/22/2008 | \$164,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1000 | 08/22/2008 | \$73,900.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |

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| | HTC71108P1001 | 08/20/2008 | \$131,490.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1002 | 08/20/2008 | \$59,600.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICE |
| | HTC71108P1003 | 08/20/2008 | \$61,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P1004 | 08/20/2008 | \$60,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P1005 | 08/20/2008 | \$53,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1006 | 08/22/2008 | \$69,660.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1007 | 08/20/2008 | \$47,809.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P1008 | 08/20/2008 | \$97,160.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P1009 | 08/20/2008 | \$48,580.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P1010 | 08/20/2008 | \$188,740.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1011 | 08/21/2008 | \$340,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1012 | 08/20/2008 | \$127,240.00 | ALASKA AIRLINES, INC | 19300 PACIFIC HIGHWAY SOUTH | SEATTLE | WASHINGTON | AIR TRANSPORTATION SERVICES |
| | HTC71108P1013 | 08/20/2008 | \$45,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1014 | 08/20/2008 | \$69,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1015 | 08/20/2008 | \$82,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1016 | 08/22/2008 | \$89,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1017 | 08/22/2008 | \$72,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1018 | 08/25/2008 | \$75,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE IN SUPPORT OF HURRICANE GUSTAV |
| | HTC71108P1019 | 08/22/2008 | \$99,240.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1020 | 08/22/2008 | \$68,800.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1021 | 08/22/2008 | \$71,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1022 | 08/22/2008 | \$124,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1023 | 08/27/2008 | \$1,171,920.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1024 | 08/27/2008 | \$151,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1025 | 08/26/2008 | \$88,614.40 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1026 | 08/26/2008 | \$78,631.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1027 | 09/05/2008 | \$84,318.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1028 | 09/11/2008 | \$59,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1029 | 08/28/2008 | \$159,920.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |

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| | | | | | HARTSFIELD INTERNATIONAL AIRPORT | | | |
| | HTC71108P1030 | 08/28/2008 | \$64,796.00 | DELTA AIR LINES INC | ATLANTA | GEORGIA | AIR TRANSPORTATION SERVICES | |
| | HTC71108P1031 | 08/28/2008 | \$44,700.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1032 | 08/28/2008 | \$59,606.03 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1033 | 09/09/2008 | \$159,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P1034 | 09/09/2008 | \$151,340.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P1035 | 08/26/2008 | \$85,296.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1036 | 08/27/2008 | \$48,795.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1037 | 08/27/2008 | \$79,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1038 | 08/27/2008 | \$64,948.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P1039 | 08/27/2008 | \$122,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P1040 | 09/04/2008 | \$40,840.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1041 | 09/04/2008 | \$215,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1042 | 09/02/2008 | \$57,823.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P1043 | 09/02/2008 | \$72,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1044 | 09/02/2008 | \$170,726.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P1045 | 09/02/2008 | \$123,500.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P1046 | 09/02/2008 | \$91,060.00 | DELTA AIR LINES INC | HARTSFIELD INTERNATIONAL AIRPORT | ATLANTA | GEORGIA | AIR TRANSPORTATION SERVICE |
| | HTC71108P1047 | 08/30/2008 | \$138,343.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR SERVICE TRANSPORTATION IN SUPPORT OF HURRICANE GUSTAV |
| | HTC71108P1048 | 08/30/2008 | \$720,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE IN SUPPORT OF HURRICANE GUSTAV |
| | HTC71108P1049 | 08/30/2008 | \$59,835.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1051 | 09/24/2008 | \$250,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1052 | 09/02/2008 | \$528,214.00 | REPUBLIC AIRWAYS HOLDINGS INC | 8909 PURDUE RD STE 300 | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1053 | 08/30/2008 | \$112,000.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1054 | 08/30/2008 | \$101,774.00 | US AIRWAYS INC | 111 W RIO SALADO PKWY | TEMPE | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1055 | 08/30/2008 | \$350,000.00 | NORTH AMERICAN AIRLINES | JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141 | JAMAICA | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P1056 | 08/30/2008 | \$432,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1057 | 09/11/2008 | \$117,045.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1058 | 09/03/2008 | \$59,676.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |

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| | HTC71108P1059 | 09/04/2008 | \$124,969.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P1060 | 09/03/2008 | \$95,617.57 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICE IN SUPPORT OF HURRICANE GUSTAV |
| | HTC71108P1061 | 09/04/2008 | \$150,460.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1062 | 09/04/2008 | \$151,400.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1063 | 08/04/2008 | \$85,438.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P1064 | 09/05/2008 | \$49,931.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1065 | 09/05/2008 | \$79,530.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1066 | 09/05/2008 | \$78,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1067 | 09/04/2008 | \$75,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1068 | 09/05/2008 | \$26,650.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1069 | 09/05/2008 | \$95,000.00 | NORTH AMERICAN AIRLINES | JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141 | JAMAICA | NEW YORK | AIR TRANSPORTATION SERVICES |
| | HTC71108P1070 | 09/05/2008 | \$62,500.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1071 | 09/05/2008 | \$36,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1072 | 09/10/2008 | \$85,900.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1073 | 08/05/2008 | \$505,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION IN SUPPORT OF GUSTAV |
| | HTC71108P1074 | 09/05/2008 | \$149,989.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION IN SUPPORT OF GUSTAV |
| | HTC71108P1075 | 09/05/2008 | \$88,000.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICE IN SUPPORT OF GUSTAV |
| | HTC71108P1076 | 09/05/2008 | \$68,505.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1077 | 09/05/2008 | \$91,266.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1078 | 09/05/2008 | \$72,500.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1079 | 09/05/2008 | \$494,752.00 | CONTINENTAL AIRLINES, INC | 1600 SMITH ST | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1080 | 09/05/2008 | \$85,676.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1081 | 09/05/2008 | \$310,400.00 | REPUBLIC AIRWAYS HOLDINGS INC | 8909 PURDUE RD STE 300 | INDIANAPOLIS | INDIANA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1082 | 09/05/2008 | \$79,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1083 | 09/05/2008 | \$51,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1084 | 09/05/2008 | \$28,890.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1085 | 09/09/2008 | \$40,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1086 | 09/09/2008 | \$45,410.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |

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| | HTC71108P1087 | 09/09/2008 | \$49,196.03 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1088 | 09/09/2008 | \$29,700.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1089 | 09/10/2008 | \$35,900.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1090 | 09/10/2008 | \$59,952.52 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1091 | 09/11/2008 | \$316,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION IN SUPPORT OF HURRICANE IKE |
| | HTC71108P1092 | 09/11/2008 | \$306,000.00 | WORLD AIRWAYS INC | 101 WORLD DR HLH BLDG | PEACHTREE CITY | GEORGIA | AIR TRANSPORTATION SERVICES IN SUPPORT OF HURRICANE IKE |
| | HTC71108P1093 | 09/11/2008 | \$285,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION IN SUPPORT OF HURRICANE IKE |
| | HTC71108P1094 | 09/11/2008 | \$132,870.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC CHARTER AIR TRANSPORTATION IN SUPPORT OF HURRICANE IKE |
| | HTC71108P1095 | 09/11/2008 | \$319,328.41 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1096 | 09/11/2008 | \$550,000.00 | NORTH AMERICAN AIRLINES | JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141 | JAMAICA | NEW YORK | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1097 | 09/11/2008 | \$347,200.00 | REPUBLIC AIRWAYS HOLDINGS INC | 8909 PURDUE RD STE 300 | INDIANAPOLIS | INDIANA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE IN SUPPORT OF HURRICANE IKE |
| | HTC71108P1098 | 09/11/2008 | \$79,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICES IN SUPPORT OF HURRICANE IKE |
| | HTC71108P1099 | 09/11/2008 | \$49,933.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE IN SUPPORT OF HURRICANE IKE |
| | HTC71108P1100 | 09/11/2008 | \$41,580.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1101 | 09/11/2008 | \$40,100.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1102 | 09/15/2008 | \$44,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1103 | 09/16/2008 | \$41,950.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1104 | 09/16/2008 | \$167,509.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1105 | 09/16/2008 | \$43,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1106 | 09/16/2008 | \$78,800.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1107 | 09/17/2008 | \$58,454.76 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CHARTER AIRLIFT |
| | HTC71108P1108 | 09/17/2008 | \$139,660.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P1109 | 09/18/2008 | \$98,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1110 | 09/17/2008 | \$39,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1111 | 09/18/2008 | \$59,700.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1112 | 09/18/2008 | \$65,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1113 | 09/19/2008 | \$42,875.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1114 | 09/19/2008 | \$55,834.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1115 | 09/22/2008 | \$80,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1116 | 09/19/2008 | \$29,900.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1117 | 09/19/2008 | \$41,000.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |

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| | HTC71108P1118 | 09/19/2008 | \$39,000.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC AIR CHARTER TRANSPORTATION SERVICE |
| | HTC71108P1119 | 09/19/2008 | \$337,988.00 | RYAN INTERNATIONAL AIRLINES, INC. | 266 N MAIN ST | WICHITA | KANSAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1120 | 09/19/2008 | \$27,670.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1121 | 09/22/2008 | \$171,200.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1122 | 09/22/2008 | \$55,834.00 | AMERICAN AIRLINES, INC. | 4333 AMON CARTER BLVD | FORT WORTH | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1123 | 09/22/2008 | \$73,464.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1124 | 09/23/2008 | \$185,020.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1125 | 09/24/2008 | \$65,009.00 | ALASKA AIRLINES, INC | 19300 INTERNATIONAL BLVD | SEATTLE | WASHINGTON | AIR TRANSPORTATION SERVICE |
| | HTC71108P1126 | 09/25/2008 | \$97,632.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1127 | 09/25/2008 | \$75,200.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1128 | 09/23/2008 | \$55,600.00 | EXPRESSJET AIRLINES, INC. | 700 N SAM HOUSTON PKWY W STE 200 | HOUSTON | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1129 | 09/24/2008 | \$194,700.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICE |
| | HTC71108P1130 | 09/24/2008 | \$195,300.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | DOMESTIC FULL PLANE CHARTER |
| | HTC71108P1131 | 09/23/2008 | \$38,480.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTTION SERVICES |
| | HTC71108P1132 | 09/25/2008 | \$59,940.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1133 | 09/26/2008 | \$145,680.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1134 | 09/26/2008 | \$198,600.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1135 | 09/26/2008 | \$218,520.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICES |
| | HTC71108P1136 | 09/26/2008 | \$57,800.00 | SIERRA PACIFIC AIRLINES, INC. | 7700 N BUSINESS PARK DR | TUCSON | ARIZONA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1137 | 09/26/2008 | \$197,850.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1138 | 09/26/2008 | \$90,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1139 | 09/26/2008 | \$127,500.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1140 | 09/26/2008 | \$158,386.00 | ALASKA AIRLINES, INC | 19300 INTERNATIONAL BLVD | SEATTLE | WASHINGTON | AIR TRANSPORTATION SERVICES |
| | HTC71108P1141 | 09/26/2008 | \$77,500.00 | AIRTRAN AIRWAYS INC | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1142 | 09/26/2008 | \$75,000.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P1143 | 09/26/2008 | \$156,102.00 | SOUTHWEST AIRLINES CO | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION SERVICE |
| | HTC71108P1144 | 09/26/2008 | \$105,000.00 | NORTHWEST AIRLINES INC. | 5101 NORTHWEST DR | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICE |
| | HTC71108P1145 | 09/29/2008 | \$79,500.00 | MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | AIR TRANSPORTATION SERVICES |
| | HTC71108P7002 | 09/19/2008 | \$7,680.00 | HEWLETT-PACKARD COMPANY | 6600 ROCKLEDGE DR STE 150 | BETHESDA | MARYLAND | APPLICATION DEVELOPMENT CONSULTING |
| DAMT0103D0173 | 0039 | 07/17/2008 | \$1,858,000.00 | TEXTAINER EQUIPMENT MANAGEMENT | 1 UNIVERSITY PLZ STE 301 | HACKENSACK | NEW JERSEY | CONTAINER MANAGEMENT STREAMLINING |
| DAMT0103D0173 | 0040 | 09/03/2008 | \$8,678.00 | TEXTAINER EQUIPMENT MANAGEMENT | 1 UNIVERSITY PLZ STE 301 | HACKENSACK | NEW JERSEY | DAILY PER DIEM LEASE COST |
| DAMT0103D0184 | 0004 | 11/01/2007 | \$187,850,021.00 | AMERICAN AUTO LOGISTICS LP | 85 CHESTNUT RIDGE RD | MONTVALE | NEW JERSEY | OPTION YEAR 3 |

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| F1162603D0006 | 0006 | 10/01/2007 | \$2,037,261.00 | PHOENIX AIR GROUP, INC. | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | ALASKA PASSENGER AIR TRANSPORTATION TO EARECKSON AFS, OPTION YEAR FOUR (1 OCT 06 - 29 FEB 08). |
| F1162603D0038 | 0005 | 10/01/2007 | \$1,565,054.00 | UNITED PARCEL SERVICE COMPANY | 1400 NORTH HURSTBOURNE PKW | LOUISVILLE | KENTUCKY | OVERNIGHT AIR TRANSPORTATION OF COURIERS AND MATERIALS |
| F1162603D0044 | 0005 | 10/01/2007 | \$504,200.00 | SECURITY AVIATION, INC. | 6121 S AIRPARK PL | ANCHORAGE | ALASKA | ALASKA 7-PASSENGER AIR TRANSPORTATION, OPTION YEAR FOUR 1 OCT 07 - 30 SEP 08 |
| F1162603D0046 | 0005 | 10/01/2007 | \$467,284.00 | NORTHERN AIR CARGO, INC | 3900 W INTERNATIONAL AIRP | ANCHORAGE | ALASKA | ALASKA CRAF LIGHT AIR CARGO, OPTION YEAR FOUR (1 OCT 07 - 30 SEP 08) |
| F1162603D0047 | 0005 | 10/01/2007 | \$4,693,662.00 | LYNDEN AIR CARGO, LLC | 6441 SOUTH AIRPARK PLACE | ANCHORAGE | ALASKA | ALASKA CRAF HEAVY CARGO AIRLIFT, FOURTH OPTION YEAR (1 OCT 07 - 30 SEP 08). |
| FA442804D0003 | 0005 | 10/01/2007 | \$4,354,997.00 | AIR GREENLAND A/S | POSTBOKS 1012 | NUUK | | JET CHARTER |
| FA442804D0004 | 0005 | 10/02/2007 | \$2,458,500.00 | CANADIAN COMMERCIAL CORPORATION | 50 OCONNOR STREET | OTTAWA | | NORTH WARNING SYSTEM ROTARY AIRLIFT, OPTION YEAR FOUR (1 OCT 07 - 30 SEP 08) |
| FA442804D0005 | 0005 | 10/02/2007 | \$9,484,724.00 | CANADIAN COMMERCIAL CORPORATION | 50 O'CONNOR ST SUITE 1100 | OTTAWA | | NORTH WARNING SYSTEM ROTARY AIRLIFT, OPTION YEAR FOUR 1 OCT 07 - 30 SEP 08 |
| FA442804D0006 | 0005 | 10/02/2007 | \$165,299.00 | CANADIAN COMMERCIAL CORPORATION | 50 OCONNOR STREET | OTTAWA | | NORTH WARNING SYSTEM FIXED-WING AIRLIFT, OPTION YEAR FOUR (1 OCT 07 - 30 SEP 08) |
| FA442804D0007 | 0005 | 10/02/2007 | \$463,115.00 | CANADIAN COMMERCIAL CORPORATION | 50 O'CONNOR ST SUITE 1100 | OTTAWA | | NORTH WARNING SYSTEM FIXED WING AIRLIFT, OPTION YEAR FOUR 1 OCT 07 - 30 SEP 08 |
| FA442804D0008 | 0005 | 10/02/2007 | \$306,250.00 | CANADIAN COMMERCIAL CORPORATION | 50 OCONNOR STREET | OTTAWA | | NORTH WARNING SYSTEM FIXED-WING AIRLIFT, OPTION YEAR FOUR (1 OCT 07 - 30 SEP 08) |
| FA442804D0032 | 0004 | 10/01/2007 | \$3,052,283.00 | BERRY AVIATION, INC | 1807 AIRPORT DR | SAN MARCOS | TEXAS | AIR CHARTER ROUTES THROUGHT THE US FOR COURIERS AND CLASSIFIED MATERIAL |
| FA442805D0001 | 0006 | 10/01/2007 | \$485,392.00 | PHOENIX AIR GROUP, INC. | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | FY 08 NAVY PT MUGU CA MONTHLY AIR CHARTER SERVICE |
| FA442805D0029 | 0004 | 10/02/2007 | \$733,803.00 | CANADIAN COMMERCIAL CORPORATION | 50 O'CONNOR ST STE 1100 | OTTAWA | | NORTH WARNING SYSTEM AIRLIFT SERVICES, L-100, THIRD OPTION YEAR 1 OCT 07 - 30 SEP 08 |
| FA442805D0031 | 0004 | 03/28/2008 | \$7,294.00 | PAPILLON AIRWAYS, INC | S HWY 64 TUSAYAN | GRAND CANYON | ARIZONA | CTC OIS SUPPORT MISSIONS |
| FA442806D0017 | 0003 | 10/02/2007 | \$2,445,000.00 | CANADIAN COMMERCIAL CORPORATION | 50 O'CONNOR ST SUITE 1100 | OTTAWA | | NORTH WARNING SYSTEM SUPPLEMENTAL ROTARY AIRLIFT, SECOND OPTION YEAR 1 OCT 07 - 30 SEP 08. |
| FA442806D0020 | 0002 | 10/01/2007 | \$875,250.00 | ASPEN HELICOPTERS INCORPORATED | 2899 W 5TH ST | OXNARD | CALIFORNIA | ROTARY AND FIXED WING AIR TRANSPORTATION FROM PT MUGU CA TO SAN NICHOLAS ISLAND CA AND SURROUNDING AREA. |
| FA442807D0001 | 0002 | 10/01/2007 | \$4,386,000.00 | EVERGREEN HELICOPTERS OF ALASKA INC. | 1935 MERRILL FIELD DR | ANCHORAGE | ALASKA | PASSENGER AND CARGO MOVEMENT IN PANAMA. |
| GS06F0223Z | HTC71108F0026 | 03/28/2008 | \$932,813.00 | PREFERRED SYSTEMS SOLUTIONS INCORPORATED | 3040 WILLIAMS DR STE 505 | FAIRFAX | VIRGINIA | PROVIDE SOFTWARE ENGINEERING AND TECHNICAL ASSISTANCE SUPPORT FOR DEVELOPMENT OF EXTERNAL SYSTEM INTERFACES. |
| GS06F0223Z | HTC71108F0035 | 06/03/2008 | \$3,087,637.00 | PREFERRED SYSTEMS SOLUTIONS INCORPORATED | 3040 WILLIAMS DR STE 505 | FAIRFAX | VIRGINIA | WORKFLOW SOLUTIONS - DATA RECONCILIATION AND CARRIER CONTRACT COMPLIANCE |
| GS09K99BHD0003 | HTC71108F0042 | 07/30/2008 | \$4,533,700.06 | COMPUTER SCIENCES CORPORATION | 2100 E GRAND AVE | EL SEGUNDO | CALIFORNIA | BASE PERIOD 01 AUG 2008 THRU 30 SEP 2008 - CAB SUPPORT SERVICES |
| GS10F0048P | HTC71108F0027 | 03/28/2008 | \$139,683.00 | DYNAMICS RESEARCH CORPORATION | 60 FRONTAGE RD | ANDOVER | MASSACHUSETTS | FUNCTIONAL REQUIREMENTS AND SUSTAINMENT SUPPORT AND DISTRIBUTION SERVICES PROGRAM SUPPORT |
| GS10F0199U | HTC71108F0049 | 09/10/2008 | \$321,479.20 | CMW AND ASSOCIATES CORPORATION | 122 W PINE ST | SPRINGFIELD | ILLINOIS | BASE PERIOD (29 SEP 08 - 28 SEP 09) |
| GS10F0527P | HTC71108F0013 | 11/21/2007 | \$40,000.00 | QUALITY TECHNICAL SERVICES, INC. | 4456 CORPORATION LANE | VIRGINIA BEACH | VIRGINIA | TRAVEL |

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| GS35F0045K | HTC71108F0003 | 10/01/2007 | \$6,680,257.00 | BAE SYSTEMS INFORMATION TECHNOLOGY INC. | 2525 NETWORK PLACE | HERNDON | VIRGINIA | PWS TASKS 1, 2, AND 3 |
| GS35F0060J | HTC71108F0031 | 06/03/2008 | \$21,878,770.00 | PREFERRED SYSTEMS SOLUTIONS, I | 3040 WILLIAMS DR STE 505 | FAIRFAX | VIRGINIA | SYSTEMS RESPONSE CENTER (SRC) SUPPORT |
| GS35F0060N | HTC71108F0051 | 09/29/2008 | \$4,356,072.00 | GENERAL DYNAMICS C4 SYSTEMS INCORPORATED | 8201 E MCDOWELL RD | SCOTTSDALE | ARIZONA | LABOR -- TRANSVIS FY08 |
| GS35F0066N | HTC71108F0014 | 12/19/2007 | \$14,525.00 | HEWLETT-PACKARD COMPANY | 9737 WASHINGTONIAN BLVD | GAITHERSBURG | MARYLAND | MAINT ON 3 HP 9000/750 4 HP D390 SYSTEMS |
| GS35F0066N | HTC71108F0023 | 02/10/2008 | \$4,158.00 | HEWLETT-PACKARD COMPANY | 9737 WASHINGTONIAN BLVD | GAITHERSBURG | MARYLAND | WPS SERVERS MAINTENANCE RENEWAL |
| GS35F0066N | HTC71108F0039 | 07/23/2008 | \$140,119.35 | HEWLETT-PACKARD COMPANY | 6600 ROCKLEDGE DR STE 150 | BETHESDA | MARYLAND | FY08 HARDWARE SUPPORT |
| GS35F0098J | HTC71108F003C | 06/12/2008 | \$5,240,708.00 | THE FEDERATED SOFTWARE GROUP, | 2025 CRAIGSHIRE RD # 140 | SAINT LOUIS | MISSOURI | SINGLE MOBILITY SYSTEM |
| GS35F0209R | HTC71108F0032 | 05/30/2008 | \$7,406.31 | DYNAMIC SYSTEMS, INC | 5261 W IMPERIAL HWY | LOS ANGELES | CALIFORNIA | TOPS SUN MAINTENANCE |
| GS35F0218M | HTC71108F001C | 10/24/2007 | \$2,611.00 | UNISTAR-SPARCO COMPUTERS, INC. | 7089 RYBURN DR | MILLINGTON | TENNESSEE | ICODES SERVER MAINTENANCE |
| GS35F0218M | HTC71108F0045 | 08/12/2008 | \$3,167.62 | UNISTAR-SPARCO COMPUTERS, INC. | 7089 RYBURN DR | MILLINGTON | TENNESSEE | CAB DEV/TEST RACK EQUIPMENT |
| GS35F0232U | HTC71108F0029 | 04/29/2008 | \$9,508.00 | FISHNET SECURITY, INC | 1710 WALNUT ST | KANSAS CITY | MISSOURI | BLUE COAT - SG510-C I |
| GS35F0258J | HTC71108F002C | 04/30/2008 | \$4,421,858.00 | CHEROKEE INFORMATION SERVICES, | 1215 JEFFERSON DAVIS HWY | ARLINGTON | VIRGINIA | GFM SYSTEM ADMIN & ANALYSIS SUPPORT |
| GS35F0264K | HTC71108F0012 | 11/21/2007 | \$9,548.00 | AVOCENT HUNTSVILLE CORP. | 4991 CORPORATE DR NW | HUNTSVILLE | ALABAMA | 16 PORT KVM OVER IP SWITCH |
| GS35F0322M | HTC71108F0046 | 08/26/2008 | \$4,429.62 | COMMERCIAL DATA SYSTEMS | 50 S BERETANIA ST C208B | HONOLULU | HAWAII | ROHS-6 4GB MEMORY EXPANSION KIT |
| GS35F0330J | HTC71108F0001 | 10/01/2007 | \$13,544.00 | IMMIXTECHNOLOGY INC | 8444 WESTPARK DR STE 120 | MC LEAN | VIRGINIA | RENEWAL OF 1-YR MAINTENANCE SUPPORT |
| GS35F0330J | HTC71108F0005 | 10/01/2007 | \$18,870.00 | IMMIXTECHNOLOGY INC | 8444 WESTPARK DR STE 120 | MC LEAN | VIRGINIA | RENEWAL AND MAINTENANCE FOR IBS SOFTWARE |
| GS35F0330J | HTC71108F0006 | 10/01/2007 | \$10,446.00 | IMMIXTECHNOLOGY INC | 8444 WESTPARK DR STE 120 | MC LEAN | VIRGINIA | MAINTENANCE FOR TRACKER/TEAMTRACK |
| GS35F0330J | HTC71108F0007 | 10/01/2007 | \$25,617.00 | IMMIXTECHNOLOGY INC | 8444 WESTPARK DR STE 120 | MC LEAN | VIRGINIA | MAINTENANCE FOR TRACKER FOR WINDOWS |
| GS35F0330J | HTC71108F004C | 07/10/2008 | \$14,629.89 | IMMIXTECHNOLOGY INC | 8444 WESTPARK DR STE 120 | MC LEAN | VIRGINIA | SOFTWARE LICENSE AND MAINTENANCE |
| GS35F0332N | HTC71108F0019 | 01/24/2008 | \$7,027.00 | CITRIX SYSTEMS, INC. | 851 W CYPRESS CREEK RD | FORT LAUDERDALE | FLORIDA | IBS -08-0267 CITRIX PREFERRED 25 |
| GS35F0346J | HTC71108F0009 | 11/02/2007 | \$3,401.00 | SOFTSMART GOVERNMENT SERVICES INCORPORATED | 450 ACORN LN | DOWNINGTOWN | PENNSYLVANIA | VSI FAX WITH SOFTWARE LICENSE |
| GS35F0400J | HTC71108F0047 | 08/25/2008 | \$41,032,857.80 | LOCKHEED MARTIN CORPORATION | 230 MALL BLVD | KING OF PRUSSIA | PENNSYLVANIA | LEGACY GTN SYSTEM |
| GS35F0410R | HTC71108F0038 | 07/01/2008 | \$2,599,585.34 | ROSS TECHNOLOGIES, INC | 8825 STANFORD BLVD | COLUMBIA | MARYLAND | IRMDR TOOL SUITE SUPPORT - LABOR |
| GS35F0410R | HTC71108F0044 | 08/05/2008 | \$190,771.04 | ROSS TECHNOLOGIES, INC | 8825 STANFORD BLVD | COLUMBIA | MARYLAND | TOPS FORMS AND REPORTS CONVERSION |
| GS35F0510L | HTC71108F0018 | 01/22/2008 | \$3,499.00 | TAPESTRY SOLUTIONS INC | 5643 COOPLEY DR | SAN DIEGO | CALIFORNIA | FY08 RENEWAL OF JDLM RUN TIME LICENSES 4 |
| GS35F0528S | HTC71108F0048 | 08/21/2008 | \$54,688.32 | SOFTWARE SPECTRUM, INC | 3480 LOTUS DRIVE | PLANO | TEXAS | MICROSOFT VIRTUAL EARTH SOFTWARE SUBSCRIPTION |

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| GS35F0536T | HTC71108F0041 | 07/28/2008 | \$22,505.68 | APRISA TECHNOLOGY,LLC | 24 LUMBER RD STE 101 | ROSLYN | NEW YORK | AVOCENT IP SWITCH |
| GS35F0650K | HTC71108F005C | 09/03/2008 | \$9,278.00 | COUNTERTRADE PRODUCTS, INC. | 5145 IDYLWILD TRL | BOULDER | COLORADO | DELL POWEREDGE 2950 III SERVER |
| GS35F0726P | HTC71108F0024 | 02/10/2008 | \$398,841.00 | COGNOS CORPORATION | 15 WAYSIDE ROAD | BURLINGTON | MASSACHUSETTS | COGNOS LICENSE SERIES SW SUPPORT |
| GS35F0785J | HTC71108F0033 | 05/30/2008 | \$23,566.00 | FORCE 3 INC | 2151 PRIEST BRIDGE DR | CROFTON | MARYLAND | GFM SUN MAINTENANCE |
| GS35F4014G | HTC71108F0025 | 03/13/2008 | \$7,604,313.00 | NCI INFORMATION SYSTEMS, INC. | 8260 GREENSBORO DR # 400 | MC LEAN | VIRGINIA | CLASSIFIED INFORMATION SYSTEMS SUPPORT |
| GS35F4157D | HTC71108F0037 | 06/13/2008 | \$203,593.00 | IPI GRAMMTECH, LTD | 12677 SILICON DR | SAN ANTONIO | TEXAS | UPGRADE TO ENTERPRISE GRID |
| GS35F4175D | HTC71108F0034 | 06/03/2008 | \$119,416.00 | MANAGEMENT SYSTEMS SERVICES IN | 5609 FISHERS LN STE 5B | ROCKVILLE | MARYLAND | MAINTENANCE-STD UNLIMITED DEV/TEST |
| GS35F4381G | HTC71108F0008 | 11/08/2007 | \$1,168,550.00 | COMPUTER SCIENCES CORPORATION | 7700 HUBBLE DR | LANHAM SEABROOK | MARYLAND | GFM IV&V SERVICES |
| GS35F4564G | HTC71108F0043 | 07/30/2008 | \$25,176.00 | EMTEC FEDERAL INCORPORATED | 11 DIAMOND RD | SPRINGFIELD | NEW JERSEY | DELL PRECISION M6300 LAPTOP COMPUTERS |
| GS35F4933H | HTC71108F0002 | 10/01/2007 | \$367,470.00 | NCR GOVERNMENT SYSTEMS LLC | 20370 SENECA MEADOWS PKWY | GERMANTOWN | MARYLAND | EDW SUBSCRIPTION SERVICES |
| GS35F4952G | HTC71108F0017 | 12/13/2007 | \$70,300.00 | ACQUISITION SOLUTIONS INC | 13428 BROKEN BRANCH CT | CHANTILLY | VIRGINIA | VIRTUAL ACQUISITION OFFICE |
| GS35F5192G | HTC71108F0011 | 10/31/2007 | \$4,614.00 | SPECTRUM SYSTEMS, INC. | 11320 RANDOM HILLS RD | FAIRFAX | VIRGINIA | BORLAND TOGETHER CONTROL CENTER MAINT |
| GS35F5192G | HTC71108F0036 | 06/12/2008 | \$97,697.00 | SPECTRUM SYSTEMS, INC. | 11320 RANDOM HILLS RD | FAIRFAX | VIRGINIA | SILK PERFORMER SOFTWARE SUBSCRIPT. RENEW |
| GS35F5792H | HTC71108F0028 | 03/28/2008 | \$288,231.00 | MCR FEDERAL LIMITED LIABILITY COMPANY | 2010 CORPORATE RIDGE SUITE 350 | MC LEAN | VIRGINIA | LABOR FOR FINANCIAL ANALYSIS SUPPORT |
| HTC71107A0005 | 0001 | 09/29/2008 | \$125,000.00 | AIRMED INTERNATIONAL | 1000 URBAN CENTER DR | BIRMINGHAM | ALABAMA | PATIENT MOVEMENT CALLS |
| HTC71107A0005 | 0002 | 09/29/2008 | \$125,000.00 | AIRMED INTERNATIONAL | 1000 URBAN CENTER DR | BIRMINGHAM | ALABAMA | PATIENT MOVEMENT CALLS |
| HTC71107A0005 | 0003 | 09/29/2008 | \$125,000.00 | AIRMED INTERNATIONAL | 1000 URBAN CENTER DR | BIRMINGHAM | ALABAMA | PATIENT MOVEMENT CALLS |
| HTC71107A0005 | 0004 | 09/29/2008 | \$125,000.00 | AIRMED INTERNATIONAL | 1000 URBAN CENTER DR | BIRMINGHAM | ALABAMA | PATIENT MOVEMENT CALLS |
| HTC71107A0005 | 0005 | 09/29/2008 | \$125,000.00 | AIRMED INTERNATIONAL | 1000 URBAN CENTER DR | BIRMINGHAM | ALABAMA | PATIENT MOVEMENT CALLS |
| HTC71107A0005 | 0006 | 09/29/2008 | \$78,249.05 | AIRMED INTERNATIONAL | 1000 URBAN CENTER DR | BIRMINGHAM | ALABAMA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0001 | 09/29/2008 | \$125,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0002 | 09/29/2008 | \$125,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0003 | 09/29/2008 | \$125,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0004 | 09/29/2008 | \$125,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0005 | 09/29/2008 | \$125,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0006 | 09/29/2008 | \$125,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0007 | 09/29/2008 | \$125,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0008 | 09/29/2008 | \$125,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0009 | 09/29/2008 | \$125,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0010 | 09/30/2008 | \$125,000.00 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107A0006 | 0011 | 09/30/2008 | \$20,313.99 | PHOENIX AIR GROUP | 100 PHOENIX AIR DR SW | CARTERSVILLE | GEORGIA | PATIENT MOVEMENT CALLS |
| HTC71107D0008 | 0002 | 10/01/2007 | \$2,720,772.00 | UNISYS CORPORATION | 11720 PLAZA AMERICA DR | RESTON | VIRGINIA | DPO SR-LEVEL SUPPORT |
| HTC71107D0008 | 0003 | 02/15/2008 | \$1,142,514.22 | UNISYS CORPORATION | 11720 PLAZA AMERICA DR | RESTON | VIRGINIA | LOGISTICS MANAGEMNET SUPPORT FOR DTIC PMO |
| HTC71107D0008 | 0004 | 03/28/2008 | \$1,182,434.00 | UNISYS CORPORATION | 11720 PLAZA AMERICA DR | RESTON | VIRGINIA | LABOR FOR REQUIREMENTS ANALYSIS SUPPORT SERVICES |
| HTC71107D0008 | 0005 | 05/29/2008 | \$684,769.00 | UNISYS CORPORATION | 11720 PLAZA AMERICA DR | RESTON | VIRGINIA | ENTERPRISE INFORMATION TECHNOLOGY (IT) INFRASTRUCTURE MANAGEMENT (EIIM) PROJECT SUPPORT |
| HTC71107D0009 | 0002 | 10/01/2007 | \$14,928,660.00 | SYSTEMS RESEARCH AND APPLICATIONS CORP | 4300 FAIR LAKES CT | FAIRFAX | VIRGINIA | BASE YEAR LABOR FOR TASK 1, 2, 4 |

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| HTC71107D0009 | 0003 | 03/28/2008 | \$2,286,287.00 | SYSTEMS RESEARCH AND APPLICATIONS CORP | 4300 FAIR LAKES CT | FAIRFAX | VIRGINIA | TRAINING MANAGEMENT |
| HTC71107D0009 | 0004 | 04/24/2008 | \$2,058,390.00 | SYSTEMS RESEARCH AND APPLICATIONS CORP | 4300 FAIR LAKES CT | FAIRFAX | VIRGINIA | USTC J6 AIT CONSULTING SUPPORT |
| HTC71107D0012 | 0002 | 10/01/2007 | \$2,320,562.00 | COMPUTER SCIENCES CORP | 3160 FAIRVIEW PARK DR | FALLS CHURCH | VIRGINIA | LABOR |
| HTC71107D0012 | 0003 | 12/20/2007 | \$1,465,776.00 | COMPUTER SCIENCES CORP | 3160 FAIRVIEW PARK DR | FALLS CHURCH | VIRGINIA | FINANCIAL ANALYSIS SUPPORT |
| HTC71107D0012 | 0005 | 09/29/2008 | \$3,092,195.60 | COMPUTER SCIENCES CORP | 3160 FAIRVIEW PARK DR | FALLS CHURCH | VIRGINIA | ALL-SOURCE INTEL ANALYSIS SUPPORT |
| HTC71107D0015 | 0002 | 10/01/2007 | \$6,725,915.00 | PARAGON TECHNOLOGY GROUP | 8229 BOONE BLVD | VIENNA | VIRGINIA | LABOR |
| HTC71107D0016 | 0002 | 06/19/2008 | \$14,438,038.00 | ASYNCHRONY SOLUTIONS, INC | 1701 WASHINGTON AVE | SAINT LOUIS | MISSOURI | LABOR FOR ENTERPRISE ARCHITECTURE |
| HTC71107D0018 | 0002 | 10/25/2007 | \$8,060,381.00 | COMPLETE PROFESSIONAL SERVICES (CPS) | 1530 WILSON BLVD STE 250 | ARLINGTON | VIRGINIA | LABOR TASKS 1-5 |
| HTC71107D0019 | 0002 | 10/01/2007 | \$24,000,000.00 | KALITTA CHARTERS, LLC | 843 WILLOW RUN AIRPORT | YPSILANTI | MICHIGAN | AIR TRANSPORTATION OF HERO REMAINS |
| HTC71107D002C | 0001 | 10/01/2007 | \$201,660.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0002 | 10/01/2007 | \$302,120.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0003 | 10/01/2007 | \$601,850.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0004 | 10/01/2007 | \$301,500.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0005 | 10/01/2007 | \$10,001,460.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0006 | 10/01/2007 | \$501,730.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0007 | 10/01/2007 | \$10,001,960.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0008 | 10/01/2007 | \$501,060.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |

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| HTC71107D002C | 0009 | 10/01/2007 | \$6,230.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0010 | 10/01/2007 | \$15,001,500.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0011 | 10/01/2007 | \$3,563,390.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0012 | 10/01/2007 | \$48,034,987.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0013 | 10/01/2007 | \$58,291,745.46 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0014 | 10/01/2007 | \$13,251,439.76 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CRAF AIRLIFT |
| HTC71107D002C | 0015 | 10/01/2007 | \$34,253,975.12 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0016 | 10/01/2007 | \$447,190.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0017 | 10/01/2007 | \$22,243,045.64 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0018 | 10/03/2007 | \$1,195,154.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PAX |
| HTC71107D002C | 0019 | 10/23/2007 | \$1,004,674.97 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0020 | 10/31/2007 | \$2,718,537.90 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0021 | 10/01/2007 | \$3,064,408.46 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |

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| HTC71107D002C | 0022 | 10/01/2007 | \$2,312,293.38 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0023 | 10/01/2007 | \$535,393.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0024 | 10/01/2007 | \$174,692.18 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXPANSION CARGO |
| HTC71107D002C | 0025 | 10/01/2007 | \$448,485.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXPANSION CARGO |
| HTC71107D002C | 0026 | 10/03/2007 | \$485,596.82 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0027 | 10/03/2007 | \$502,920.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0028 | 10/02/2007 | \$9,687,426.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0029 | 10/04/2007 | \$2,636,227.38 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER REQUIREMENT |
| HTC71107D002C | 0030 | 10/03/2007 | \$812,245.92 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0031 | 10/03/2007 | \$3,579,409.69 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0032 | 10/05/2007 | \$3,389,447.63 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0033 | 10/04/2007 | \$2,518,115.78 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0034 | 10/04/2007 | \$1,237,191.05 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |

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| HTC71107D002C | 0035 | 10/04/2007 | \$376,950.90 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0036 | 10/05/2007 | \$400,346.26 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0037 | 10/07/2007 | \$821,072.56 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0038 | 10/12/2007 | \$792,064.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER REQUIREMENTS |
| HTC71107D002C | 0039 | 10/07/2007 | \$406,122.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0040 | 10/07/2007 | \$395,604.93 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0041 | 10/07/2007 | \$3,548,129.52 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0042 | 10/09/2007 | \$406,122.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CARGO |
| HTC71107D002C | 0043 | 10/10/2007 | \$1,172,359.25 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | PAX |
| HTC71107D002C | 0044 | 10/11/2007 | \$4,661,481.19 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0045 | 10/11/2007 | \$391,305.28 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AIR TRANSPORTATION |
| HTC71107D002C | 0046 | 10/03/2007 | \$130,483.25 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXPANSION CARGO |
| HTC71107D002C | 0047 | 10/17/2007 | \$508,900.26 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSANGER MISSIONS |

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| HTC71107D002C | 0048 | 10/11/2007 | \$468,766.34 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXPANSION CARGO |
| HTC71107D002C | 0049 | 10/12/2007 | \$1,620,123.80 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0050 | 10/23/2007 | \$594,123.90 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0051 | 10/15/2007 | \$2,127,579.24 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0052 | 10/17/2007 | \$363,412.29 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0053 | 10/17/2007 | \$399,126.30 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0054 | 10/17/2007 | \$4,850,703.46 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0055 | 10/19/2007 | \$2,537,879.65 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0056 | 10/17/2007 | \$406,122.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXPANSION CARGO |
| HTC71107D002C | 0057 | 10/19/2007 | \$406,122.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0058 | 10/22/2007 | \$406,122.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXPANSION CARGO |
| HTC71107D002C | 0059 | 10/23/2007 | \$1,744,702.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0060 | 10/24/2007 | \$3,448,918.13 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | PASSENGER CONTINGENCY MISSIONS |

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| HTC71107D002C | 0061 | 10/25/2007 | \$900,886.02 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0062 | 10/25/2007 | \$1,582,419.72 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0063 | 10/25/2007 | \$1,978,024.65 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0064 | 10/25/2007 | \$2,758,211.92 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0065 | 10/26/2007 | \$2,634,046.69 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0066 | 10/26/2007 | \$2,430,178.92 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0067 | 10/26/2007 | \$458,700.29 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | BRIGHT STAR AND IRAQI FREEDOM PASSENGER MISSIONS |
| HTC71107D002C | 0068 | 10/29/2007 | \$406,122.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXPANSION CARGO |
| HTC71107D002C | 0069 | 10/29/2007 | \$479,615.52 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXPANSION CARGO |
| HTC71107D002C | 0070 | 11/02/2007 | \$599,088.17 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0071 | 10/30/2007 | \$2,397,741.11 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0072 | 11/02/2007 | \$4,815,700.97 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0073 | 11/01/2007 | \$10,484,303.83 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R MISSIONS |

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| HTC71107D002C | 0074 | 11/02/2007 | \$2,551,440.79 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0075 | 11/07/2007 | \$992,656.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNEGER MISSION |
| HTC71107D002C | 0076 | 11/07/2007 | \$2,591,829.59 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0077 | 11/08/2007 | \$689,606.26 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE & CONTINGENCY MISSIONS |
| HTC71107D002C | 0078 | 11/13/2007 | \$2,787,086.33 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0079 | 11/09/2007 | \$3,659,192.91 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0080 | 11/08/2007 | \$3,240,618.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0081 | 11/08/2007 | \$3,500,398.35 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0082 | 11/08/2007 | \$550,581.90 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | BRIGHT STAR EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0083 | 11/14/2007 | \$2,181,124.63 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0084 | 11/14/2007 | \$3,655,106.64 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0085 | 11/16/2007 | \$1,672,333.22 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0086 | 11/26/2007 | \$1,575,248.59 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |

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| HTC71107D002C | 0087 | 11/20/2007 | \$92,789.75 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0088 | 11/16/2007 | \$1,737,787.71 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNEGER MISSION |
| HTC71107D002C | 0089 | 11/26/2007 | \$3,512,515.86 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONE |
| HTC71107D002C | 0090 | 11/20/2007 | \$573,114.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0091 | 11/29/2007 | \$586,865.04 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0092 | 11/29/2007 | \$2,929,219.36 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0093 | 11/30/2007 | \$4,225,391.14 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0094 | 11/30/2007 | \$519,530.57 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0095 | 12/04/2007 | \$2,321,567.02 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0096 | 11/30/2007 | \$2,641,544.94 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0097 | 11/30/2007 | \$798,326.22 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0098 | 12/06/2007 | \$3,033,799.09 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0099 | 12/14/2007 | \$518,082.10 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER MISSION |

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| HTC71107D002C | 0100 | 12/03/2007 | \$1,273,538.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM MISSION |
| HTC71107D002C | 0101 | 12/06/2007 | \$2,172,315.08 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER MISSION |
| HTC71107D002C | 0102 | 12/06/2007 | \$603,621.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER MISSION |
| HTC71107D002C | 0103 | 12/05/2007 | \$468,766.34 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0104 | 12/05/2007 | \$406,122.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0105 | 12/07/2007 | \$4,418,944.23 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0106 | 12/07/2007 | \$3,984,174.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSION |
| HTC71107D002C | 0107 | 12/11/2007 | \$2,425,000.87 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0108 | 12/11/2007 | \$1,514,581.43 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0109 | 12/10/2007 | \$264,547.93 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0110 | 12/14/2007 | \$3,138,275.76 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0111 | 12/12/2007 | \$264,547.93 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0112 | 12/18/2007 | \$2,745,536.94 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |

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| HTC71107D002C | 0113 | 12/18/2007 | \$92,789.75 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0114 | 12/14/2007 | \$651,261.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER MISSION |
| HTC71107D002C | 0115 | 12/14/2007 | \$1,010,237.80 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PAX |
| HTC71107D002C | 0116 | 12/14/2007 | \$499,581.77 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0117 | 12/20/2007 | \$52,443,211.92 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0118 | 12/27/2007 | \$2,693,300.10 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0119 | 12/20/2007 | \$312,752.66 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0120 | 12/20/2007 | \$2,463,329.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0121 | 12/27/2007 | \$1,181,029.87 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0122 | 12/21/2007 | \$1,500,652.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0123 | 12/21/2007 | \$4,128,392.87 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0124 | 12/27/2007 | \$12,942,764.56 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0125 | 12/22/2007 | \$580,410.48 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |

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| HTC71107D002C | 0126 | 12/22/2007 | \$895,373.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0127 | 12/22/2007 | \$748,874.12 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0128 | 12/21/2007 | \$1,174,411.86 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0129 | 12/22/2007 | \$474,654.35 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0130 | 12/21/2007 | \$792,423.92 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0131 | 12/26/2007 | \$352,898.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0132 | 12/27/2007 | \$396,211.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0134 | 12/26/2007 | \$1,123,311.18 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0135 | 12/27/2007 | \$677,222.16 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0136 | 12/28/2007 | \$4,128,171.38 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0137 | 01/03/2008 | \$448,299.65 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0138 | 12/30/2007 | \$2,352,022.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0139 | 12/28/2007 | \$1,933,288.34 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |

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| HTC71107D002C | 0140 | 12/28/2007 | \$597,890.17 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R AND CONTINGENCY MISSION |
| HTC71107D002C | 0141 | 12/28/2007 | \$2,109,245.07 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0142 | 01/04/2008 | \$511,372.81 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNEGER MISSION |
| HTC71107D002C | 0143 | 01/02/2008 | \$2,399,439.88 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0144 | 01/04/2008 | \$3,365,205.93 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0145 | 01/07/2008 | \$3,078,026.53 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0146 | 01/09/2008 | \$629,727.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0147 | 01/08/2008 | \$420,326.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0148 | 01/10/2008 | \$1,631,122.74 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM MISSION |
| HTC71107D002C | 0149 | 01/09/2008 | \$2,546,241.05 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0150 | 01/14/2008 | \$1,019,441.47 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY AND SAAM PASSENGER MISSIONS |
| HTC71107D002C | 0151 | 01/08/2008 | \$767,584.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0152 | 01/09/2008 | \$644,042.78 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSION |

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| HTC71107D002C | 0153 | 01/11/2008 | \$1,678,022.43 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0154 | 01/10/2008 | \$4,218,490.14 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0155 | 01/10/2008 | \$478,376.98 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R AND CONTINGENCY MISSION |
| HTC71107D002C | 0156 | 01/11/2008 | \$3,366,985.19 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0157 | 01/14/2008 | \$2,456,205.49 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0158 | 01/15/2008 | \$567,682.68 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0159 | 01/14/2008 | \$819,421.12 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY AND SAAM PASSENGER MISSIONS |
| HTC71107D002C | 0162 | 01/17/2008 | \$4,007,208.30 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0163 | 01/17/2008 | \$580,712.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0164 | 01/22/2008 | \$858,067.32 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY AND PASSENGER MISSIONS |
| HTC71107D002C | 0165 | 01/22/2008 | \$3,382,987.82 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNEGER MISSIONS |
| HTC71107D002C | 0166 | 01/24/2008 | \$4,153,589.92 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNEGER MISSION |
| HTC71107D002C | 0167 | 01/23/2008 | \$550,320.45 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R AND CONTINGENCY PASSENGER MISSION |

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| HTC71107D002C | 0168 | 01/23/2008 | \$3,456,369.54 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0169 | 01/24/2008 | \$2,039,785.46 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0171 | 01/29/2008 | \$1,107,273.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0172 | 02/05/2008 | \$663,944.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE CARGO |
| HTC71107D002C | 0173 | 02/05/2008 | \$589,832.53 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE CARGO |
| HTC71107D002C | 0174 | 02/11/2008 | \$1,344,617.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM MISSION |
| HTC71107D002C | 0175 | 02/07/2008 | \$509,636.30 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSNEGER MISSION |
| HTC71107D002C | 0176 | 01/30/2008 | \$3,458,863.56 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0177 | 02/01/2008 | \$1,979,120.81 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0178 | 01/30/2008 | \$446,156.66 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0179 | 01/30/2008 | \$3,996,498.08 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0180 | 01/30/2008 | \$1,833,394.91 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0181 | 01/31/2008 | \$1,008,085.39 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R AND CONTINGENCY PASSENGER MISSIONS |

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| HTC71107D002C | 0182 | 01/31/2008 | \$2,920,712.22 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0183 | 01/31/2008 | \$894,607.09 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM AND IRAQI FREEDOM PASSENGER REQUIREMENTS |
| HTC71107D002C | 0184 | 02/05/2008 | \$422,844.31 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSION |
| HTC71107D002C | 0185 | 02/06/2008 | \$2,407,562.79 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0186 | 02/07/2008 | \$4,488,009.89 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0188 | 02/07/2008 | \$5,828,733.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0190 | 02/07/2008 | \$6,727,182.46 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSION |
| HTC71107D002C | 0191 | 02/08/2008 | \$483,645.10 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM CARGO |
| HTC71107D002C | 0192 | 02/08/2008 | \$270,985.53 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0194 | 03/04/2008 | \$1,047,434.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | MISSION IN SUPPORT OF CJCS EXERCISE BALIKATAN. |
| HTC71107D002C | 0195 | 02/13/2008 | \$1,265,051.01 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0196 | 02/15/2008 | \$1,433,878.39 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0197 | 02/15/2008 | \$997,608.28 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |

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| HTC71107D002C | 0198 | 02/21/2008 | \$4,417,585.15 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0199 | 02/21/2008 | \$2,130,940.35 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0200 | 02/19/2008 | \$540,705.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0201 | 02/21/2008 | \$587,333.11 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCEY PASSENGER MISSION |
| HTC71107D002C | 0202 | 02/27/2008 | \$3,106,205.67 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0203 | 02/29/2008 | \$538,575.52 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0204 | 02/26/2008 | \$2,327,221.48 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0205 | 02/28/2008 | \$69,195.55 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CJCS EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0207 | 02/29/2008 | \$278,221.30 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER MISSION |
| HTC71107D002C | 0208 | 02/29/2008 | \$4,667,986.56 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0209 | 02/29/2008 | \$4,934,526.88 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0210 | 03/04/2008 | \$4,842,381.47 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXPANSION PAX MSN AWARDED BASED ON COST |
| HTC71107D002C | 0211 | 02/29/2008 | \$530,710.15 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |

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| HTC71107D002C | 0212 | 03/07/2008 | \$609,894.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D002C | 0213 | 03/12/2008 | \$113,524.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD FOR EXPANSION PAX MISSION. |
| HTC71107D002C | 0214 | 03/07/2008 | \$2,358,430.72 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D002C | 0215 | 03/07/2008 | \$1,653,996.32 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0216 | 03/05/2008 | \$539,434.58 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0217 | 03/05/2008 | \$1,145,748.14 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0218 | 03/07/2008 | \$2,545,620.58 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0219 | 03/06/2008 | \$534,587.99 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0220 | 03/11/2008 | \$1,040,833.16 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0221 | 03/10/2008 | \$583,080.34 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0222 | 03/10/2008 | \$668,989.23 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY AND EXERCISE PASSENGER REQUIREMENT |
| HTC71107D002C | 0223 | 03/10/2008 | \$470,497.81 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY AND EXERCISE PASSENGER MISSIONS |
| HTC71107D002C | 0224 | 03/12/2008 | \$4,384,531.23 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |

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| HTC71107D002C | 0225 | 03/13/2008 | \$1,293,497.46 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0226 | 03/17/2008 | \$1,175,933.79 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0227 | 03/13/2008 | \$4,662,986.56 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0228 | 03/14/2008 | \$564,627.07 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0229 | 03/17/2008 | \$1,967,673.19 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARDED CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0230 | 03/17/2008 | \$261,665.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | WATC EXERCISE PAX MISSION |
| HTC71107D002C | 0231 | 03/21/2008 | \$4,891,392.41 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARDED EXPANSION PAX MISSION |
| HTC71107D002C | 0232 | 03/17/2008 | \$661,739.90 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0233 | 03/17/2008 | \$1,354,540.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0234 | 03/19/2008 | \$568,830.07 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0235 | 03/20/2008 | \$2,314,565.72 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNEGER MISSION |
| HTC71107D002C | 0236 | 03/18/2008 | \$4,213,685.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0237 | 04/10/2008 | \$118,107.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | JCS EXERCISE PASSENGER AIRLIFT MISSION |

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| HTC71107D002C | 0238 | 03/26/2008 | \$2,211,947.37 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0239 | 03/25/2008 | \$558,196.76 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0240 | 03/26/2008 | \$4,045,484.11 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0241 | 03/27/2008 | \$55,442,975.19 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0242 | 03/29/2008 | \$3,671,954.02 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0243 | 03/29/2008 | \$1,052,552.62 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0244 | 03/27/2008 | \$18,492,955.67 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0245 | 03/27/2008 | \$440,812.18 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0246 | 03/28/2008 | \$113,524.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0247 | 04/04/2008 | \$3,680,949.66 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0248 | 03/27/2008 | \$540,119.38 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0249 | 03/27/2008 | \$1,706,490.21 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0250 | 03/27/2008 | \$1,760,773.17 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |

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| HTC71107D002C | 0251 | 04/02/2008 | \$887,144.86 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0252 | 04/04/2008 | \$2,481,296.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0253 | 04/04/2008 | \$3,307,338.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNEGER MISSION |
| HTC71107D002C | 0254 | 04/01/2008 | \$2,434,985.74 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0256 | 04/02/2008 | \$881,624.36 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0257 | 04/04/2008 | \$2,007,844.68 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0258 | 04/02/2008 | \$2,331,493.28 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R & R PASSENGER MISSIONS |
| HTC71107D002C | 0259 | 04/04/2008 | \$1,333,125.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0260 | 04/04/2008 | \$1,768,593.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0261 | 04/28/2008 | \$381,474.51 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R & R PAX MISSION |
| HTC71107D002C | 0262 | 04/04/2008 | \$574,158.90 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0263 | 04/04/2008 | \$270,985.53 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0265 | 04/06/2008 | \$261,665.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |

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| HTC71107D002C | 0266 | 04/08/2008 | \$4,922,521.11 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | PAX CONTINGENCY MISSIONS BUY |
| HTC71107D002C | 0267 | 04/08/2008 | \$2,166,356.85 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0269 | 04/14/2008 | \$1,208,527.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0270 | 05/29/2008 | \$419,943.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECIAL ASSIGNED AIRLIFT MISSION PASSENGER. |
| HTC71107D002C | 0271 | 04/11/2008 | \$4,637,925.46 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0272 | 04/14/2008 | \$662,019.12 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0273 | 04/15/2008 | \$1,752,243.64 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0274 | 04/10/2008 | \$167,995.02 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0275 | 04/10/2008 | \$8,382,878.90 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0276 | 04/10/2008 | \$8,078,398.18 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0277 | 04/11/2008 | \$226,154.61 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0278 | 04/11/2008 | \$403,028.21 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0280 | 04/14/2008 | \$533,095.73 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |

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| HTC71107D002C | 0281 | 04/14/2008 | \$514,303.65 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0282 | 04/14/2008 | \$270,985.53 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0283 | 04/17/2008 | \$1,951,183.01 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0284 | 04/14/2008 | \$299,764.29 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0285 | 04/17/2008 | \$3,592,784.93 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0287 | 04/25/2008 | \$2,948,038.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNGER MISSION |
| HTC71107D002C | 0288 | 04/16/2008 | \$2,108,418.35 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0289 | 04/23/2008 | \$118,107.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0290 | 04/18/2008 | \$1,203,818.03 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0291 | 04/21/2008 | \$2,906,736.64 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0292 | 04/18/2008 | \$421,683.67 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0293 | 04/18/2008 | \$620,109.07 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0294 | 04/22/2008 | \$1,144,649.62 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |

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| HTC71107D002C | 0295 | 04/24/2008 | \$1,455,884.65 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0296 | 04/23/2008 | \$2,252,477.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0297 | 04/24/2008 | \$613,099.54 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE CARGO |
| HTC71107D002C | 0298 | 04/24/2008 | \$843,367.34 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0299 | 05/01/2008 | \$11,303,591.12 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | MAY R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0300 | 04/29/2008 | \$483,926.74 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0301 | 04/25/2008 | \$1,571,685.71 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF PAX CONTINGENCY MISSIONS |
| HTC71107D002C | 0302 | 04/25/2008 | \$644,992.80 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0303 | 04/25/2008 | \$4,131,958.04 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0304 | 04/25/2008 | \$1,705,141.30 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0305 | 04/24/2008 | \$429,013.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0306 | 04/24/2008 | \$429,013.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0307 | 04/30/2008 | \$1,380,459.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |

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| HTC71107D002C | 0308 | 04/30/2008 | \$2,119,902.26 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0309 | 04/30/2008 | \$1,958,211.84 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0310 | 04/29/2008 | \$162,509.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0313 | 05/02/2008 | \$583,007.35 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0314 | 05/01/2008 | \$151,000.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0315 | 05/01/2008 | \$2,817,711.16 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0316 | 05/02/2008 | \$3,451,878.39 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0317 | 05/02/2008 | \$632,231.76 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0319 | 05/01/2008 | \$561,806.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0320 | 05/02/2008 | \$997,778.79 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0321 | 05/02/2008 | \$1,839,072.87 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0322 | 05/02/2008 | \$601,400.32 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0323 | 05/06/2008 | \$90,019.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPLIT AWARD OF SAAM 3176 |

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| HTC71107D002C | 0324 | 05/02/2008 | \$619,211.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0325 | 05/09/2008 | \$1,261,374.89 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0326 | 05/09/2008 | \$7,609,559.17 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0327 | 05/07/2008 | \$701,522.62 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0328 | 05/09/2008 | \$1,075,532.98 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0329 | 05/14/2008 | \$219,505.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF RQMT 0045/0046 BTHE 08 PAX MISSIONS |
| HTC71107D002C | 0331 | 05/14/2008 | \$253,325.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF EXERSIZE PAX MISSION |
| HTC71107D002C | 0332 | 05/08/2008 | \$568,830.07 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0333 | 05/09/2008 | \$1,654,807.44 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS. |
| HTC71107D002C | 0334 | 05/09/2008 | \$843,367.34 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0335 | 05/09/2008 | \$1,564,796.51 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF PAX CONTINGENCY MISSIONS |
| HTC71107D002C | 0336 | 05/09/2008 | \$568,830.07 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0337 | 05/15/2008 | \$3,804,903.41 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER REQUIREMENTS |

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| HTC71107D002C | 0338 | 05/14/2008 | \$4,897,291.28 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0339 | 05/16/2008 | \$1,812,758.53 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0340 | 05/16/2008 | \$517,189.82 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0341 | 05/16/2008 | \$1,540,851.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0342 | 05/21/2008 | \$593,755.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER AIRLIFT MISSION |
| HTC71107D002C | 0344 | 05/20/2008 | \$2,217,126.86 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0345 | 05/16/2008 | \$2,534,260.29 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0346 | 05/19/2008 | \$4,854,278.46 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0347 | 05/19/2008 | \$446,156.66 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0348 | 05/19/2008 | \$653,304.08 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0349 | 05/22/2008 | \$547,508.10 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER REQUIREMENT |
| HTC71107D002C | 0350 | 05/22/2008 | \$210,316.78 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF SAAM 4307 RQMT 0099 PAX MSN |
| HTC71107D002C | 0351 | 05/21/2008 | \$628,811.54 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |

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| HTC71107D002C | 0352 | 05/22/2008 | \$4,149,908.45 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0353 | 05/21/2008 | \$1,385,352.80 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECAIL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D002C | 0354 | 05/21/2008 | \$691,232.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECAIL ASSIGNED AIRLIFT MISSION |
| HTC71107D002C | 0356 | 05/21/2008 | \$585,856.54 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0357 | 05/20/2008 | \$568,830.07 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0358 | 05/23/2008 | \$212,806.03 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF SAAM 4307 RQMT 0100 PAX MISSION |
| HTC71107D002C | 0359 | 05/21/2008 | \$482,833.85 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0360 | 05/21/2008 | \$279,470.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM CARGO |
| HTC71107D002C | 0361 | 05/23/2008 | \$1,013,970.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0363 | 05/23/2008 | \$1,092,029.07 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF PAX CONTINGENCY MSNS |
| HTC71107D002C | 0364 | 05/30/2008 | \$10,712,863.65 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER REQUIREMENT |
| HTC71107D002C | 0365 | 06/04/2008 | \$923,680.35 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0366 | 05/29/2008 | \$2,061,613.56 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |

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| HTC71107D002C | 0367 | 06/04/2008 | \$251,323.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF SAAM 4702-02 RQMT 0105 PASSENGER MISSION |
| HTC71107D002C | 0368 | 05/30/2008 | \$1,134,750.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0369 | 05/28/2008 | \$548,546.10 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM CARGO |
| HTC71107D002C | 0370 | 05/30/2008 | \$569,450.25 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0372 | 05/30/2008 | \$2,949,245.83 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0373 | 07/25/2008 | \$168,943.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF RQMT 0800-0089 PAX MSN |
| HTC71107D002C | 0374 | 05/29/2008 | \$677,940.32 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0375 | 06/04/2008 | \$2,652,539.36 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECIAL ASSIGNED AIRLIFT MISSION |
| HTC71107D002C | 0376 | 05/30/2008 | \$2,602,419.36 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0377 | 06/04/2008 | \$608,935.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECIAL ASSIGNED AIRLIFT MISSION |
| HTC71107D002C | 0378 | 05/30/2008 | \$678,645.10 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSION |
| HTC71107D002C | 0379 | 05/30/2008 | \$2,644,998.72 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R & R PASSENGER MISSIONS |
| HTC71107D002C | 0380 | 06/04/2008 | \$3,476,008.04 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |

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| HTC71107D002C | 0381 | 06/06/2008 | \$422,920.10 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | COTINGENCY PSSENGER MISSION |
| HTC71107D002C | 0382 | 06/04/2008 | \$990,510.38 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0383 | 06/04/2008 | \$537,219.48 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0384 | 06/09/2008 | \$3,215,967.48 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0385 | 06/06/2008 | \$736,864.76 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0386 | 06/06/2008 | \$2,306,124.65 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0387 | 06/09/2008 | \$197,390.90 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0388 | 06/12/2008 | \$2,442,390.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0389 | 06/12/2008 | \$2,317,284.49 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0391 | 06/09/2008 | \$3,970,334.88 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0393 | 06/10/2008 | \$439,538.80 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM CARGO |
| HTC71107D002C | 0394 | 06/12/2008 | \$1,565,110.92 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0395 | 06/12/2008 | \$2,491,255.71 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNGER MISSION |

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| HTC71107D002C | 0396 | 06/12/2008 | \$868,415.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0397 | 06/16/2008 | \$679,131.36 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0398 | 06/11/2008 | \$213,646.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0399 | 06/18/2008 | \$587,647.74 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER AIRLIFT MISSION |
| HTC71107D002C | 0400 | 06/12/2008 | \$739,483.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSION AND CONTINGENCY MISSION |
| HTC71107D002C | 0401 | 06/16/2008 | \$331,263.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECIAL ASSIGNMENT MISSION |
| HTC71107D002C | 0402 | 06/13/2008 | \$2,331,859.99 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0403 | 06/16/2008 | \$783,923.38 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R AND CONTINGENCY PASSENGER MISSIONS |
| HTC71107D002C | 0404 | 06/16/2008 | \$1,708,275.81 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0405 | 06/30/2008 | \$93,431,246.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CARGO MISSIONS-QUARTERLY |
| HTC71107D002C | 0406 | 06/13/2008 | \$537,052.74 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0407 | 06/13/2008 | \$1,309,391.34 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE CARGO |
| HTC71107D002C | 0408 | 06/20/2008 | \$869,643.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECIAL ASSIGNMENT AIRLIFT MISSION |

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| HTC71107D002C | 0409 | 06/19/2008 | \$415,703.82 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE SHARED ACCORD PASSENGER MISSION |
| HTC71107D002C | 0410 | 06/18/2008 | \$507,976.53 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF EXERCISE SHARED ACCORD 08 RQMT 0090 |
| HTC71107D002C | 0411 | 06/18/2008 | \$422,920.10 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF EXERCISE SHARED ACCORD 08 RQMT 0091 |
| HTC71107D002C | 0412 | 06/18/2008 | \$2,907,446.13 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0413 | 07/01/2008 | \$654,963.76 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0414 | 06/20/2008 | \$4,359,849.89 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNGER MISSION |
| HTC71107D002C | 0415 | 07/01/2008 | \$259,620.30 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0416 | 07/01/2008 | \$603,106.86 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0417 | 06/19/2008 | \$638,485.30 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0418 | 06/20/2008 | \$537,052.74 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0419 | 06/20/2008 | \$684,881.55 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R AND CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0420 | 06/23/2008 | \$1,175,760.14 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0421 | 06/20/2008 | \$4,563,892.56 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |

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| HTC71107D002C | 0422 | 06/20/2008 | \$598,242.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0423 | 06/23/2008 | \$505,589.46 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0424 | 06/30/2008 | \$19,693,245.79 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | QUARTERLY CARGO MISSIONS |
| HTC71107D002C | 0425 | 06/26/2008 | \$1,388,140.93 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0426 | 07/01/2008 | \$2,719,864.88 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0427 | 07/10/2008 | \$818,206.80 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER MISSION |
| HTC71107D002C | 0428 | 07/01/2008 | \$396,692.98 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0429 | 07/15/2008 | \$369,974.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE SUPPORT PASSENGER AIRLIFT MISSION. |
| HTC71107D002C | 0430 | 06/30/2008 | \$1,629,063.89 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0431 | 06/30/2008 | \$572,525.38 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | QUARTERLY CARGO MISSIONS |
| HTC71107D002C | 0432 | 07/01/2008 | \$739,349.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0433 | 07/03/2008 | \$5,057,987.90 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0434 | 07/03/2008 | \$870,536.97 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |

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| HTC71107D002C | 0435 | 07/01/2008 | \$12,644,807.68 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0436 | 07/01/2008 | \$19,011,255.04 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0437 | 07/03/2008 | \$1,078,424.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0438 | 07/09/2008 | \$411,683.36 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE CARGO |
| HTC71107D002C | 0439 | 07/09/2008 | \$326,000.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | IL76 CARGO |
| HTC71107D002C | 0440 | 07/07/2008 | \$612,958.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0441 | 07/08/2008 | \$791,134.62 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0442 | 07/10/2008 | \$2,874,631.27 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0443 | 07/09/2008 | \$468,397.96 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE CARGO |
| HTC71107D002C | 0444 | 07/14/2008 | \$1,711,329.08 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0445 | 07/10/2008 | \$2,701,108.92 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0446 | 07/10/2008 | \$725,860.74 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0447 | 07/11/2008 | \$2,312,267.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECAIL ASSIGNMENT AIRLIFT MISSION |

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| HTC71107D002C | 0448 | 07/15/2008 | \$601,586.14 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0449 | 07/10/2008 | \$1,972,033.79 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0450 | 07/15/2008 | \$5,036,331.69 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0451 | 07/11/2008 | \$1,651,988.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D002C | 0452 | 07/11/2008 | \$606,629.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D002C | 0453 | 07/10/2008 | \$107,146.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER REQUIREMENT |
| HTC71107D002C | 0455 | 07/11/2008 | \$765,979.61 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0457 | 07/14/2008 | \$268,491.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | JLOTS EXERCISE & CONTINGENCY PASSENGER REQUIREMENT |
| HTC71107D002C | 0458 | 07/11/2008 | \$691,673.65 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0459 | 07/11/2008 | \$717,990.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0461 | 07/15/2008 | \$4,502,467.67 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0462 | 07/16/2008 | \$823,241.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D002C | 0463 | 07/18/2008 | \$440,074.57 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |

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| HTC71107D002C | 0464 | 07/18/2008 | \$2,505,380.87 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0465 | 07/17/2008 | \$623,543.80 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0466 | 07/18/2008 | \$4,619,512.11 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0467 | 07/25/2008 | \$3,349,150.31 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0468 | 07/25/2008 | \$3,728,307.07 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0469 | 07/29/2008 | \$3,838,725.60 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF SAAM 3287 PAX MSN |
| HTC71107D002C | 0470 | 07/25/2008 | \$190,000.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0471 | 08/12/2008 | \$389,894.36 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF EXE JACKAL STONE PAX MSN |
| HTC71107D002C | 0472 | 08/08/2008 | \$406,103.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF SAAM 1045 PAX MSN |
| HTC71107D002C | 0473 | 07/24/2008 | \$654,963.76 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0474 | 07/24/2008 | \$490,240.28 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE PASSENGER MISSION |
| HTC71107D002C | 0475 | 07/24/2008 | \$711,978.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER REQUIREMENT |
| HTC71107D002C | 0476 | 07/31/2008 | \$11,854,507.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSION |

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| HTC71107D002C | 0477 | 07/31/2008 | \$1,709,746.25 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D002C | 0478 | 07/31/2008 | \$20,089,680.32 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSIONS |
| HTC71107D002C | 0479 | 08/01/2008 | \$1,574,255.93 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0480 | 07/31/2008 | \$686,129.70 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0481 | 07/31/2008 | \$1,320,223.71 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0482 | 08/01/2008 | \$3,508,871.66 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0483 | 07/31/2008 | \$2,738,013.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0484 | 08/06/2008 | \$1,553,009.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM CARGO |
| HTC71107D002C | 0485 | 08/07/2008 | \$2,825,949.61 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0486 | 08/07/2008 | \$182,706.64 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | EXERCISE CARGO |
| HTC71107D002C | 0487 | 08/08/2008 | \$1,593,703.22 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0488 | 08/26/2008 | \$5,378,158.21 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0489 | 08/15/2008 | \$596,361.77 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM AND IRAQI FREEDOM PASSENGER MISSIONS |

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| HTC71107D002C | 0490 | 08/12/2008 | \$305,361.83 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF SAAM 1046 RQMT 0158 |
| HTC71107D002C | 0491 | 08/08/2008 | \$3,919,567.74 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0492 | 08/08/2008 | \$1,274,115.86 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0493 | 08/08/2008 | \$226,691.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF SAAM 3181 PAX MSN |
| HTC71107D002C | 0494 | 08/18/2008 | \$1,136,819.86 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO MISSIONS |
| HTC71107D002C | 0495 | 08/12/2008 | \$1,106,701.52 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0496 | 08/12/2008 | \$680,049.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0497 | 08/13/2008 | \$318,393.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER MISSION |
| HTC71107D002C | 0498 | 08/15/2008 | \$3,902,896.08 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0499 | 08/15/2008 | \$2,636,877.84 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0500 | 08/22/2008 | \$1,011,203.90 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM MISSION |
| HTC71107D002C | 0501 | 08/18/2008 | \$756,067.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0502 | 08/22/2008 | \$191,857.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | PANAMAX 0800-0110 AWARD |

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| HTC71107D002C | 0503 | 08/19/2008 | \$860,690.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM PASSENGER MISSION |
| HTC71107D002C | 0504 | 08/22/2008 | \$11,900,128.05 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM MISSIONS |
| HTC71107D002C | 0505 | 08/22/2008 | \$21,417,448.80 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM MISSIONS |
| HTC71107D002C | 0506 | 09/09/2008 | \$536,888.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0507 | 08/22/2008 | \$2,158,649.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM MISSIONS |
| HTC71107D002C | 0508 | 08/22/2008 | \$322,962.50 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM MISSION |
| HTC71107D002C | 0509 | 08/20/2008 | \$1,075,510.68 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY CARGO |
| HTC71107D002C | 0510 | 09/09/2008 | \$680,949.27 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0511 | 08/22/2008 | \$5,749,983.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0512 | 08/25/2008 | \$4,806,755.16 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0513 | 08/26/2008 | \$487,340.08 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSNEGER MISSION |
| HTC71107D002C | 0514 | 08/28/2008 | \$3,334,429.47 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTNINGENCY PASSENGER MISSION |
| HTC71107D002C | 0515 | 08/28/2008 | \$3,712,602.35 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |

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| HTC71107D002C | 0516 | 08/28/2008 | \$336,025.71 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF EXE MSN JACKAL STONE 0800-0121 |
| HTC71107D002C | 0517 | 08/28/2008 | \$778,680.03 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0518 | 09/04/2008 | \$2,367,892.11 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0519 | 09/04/2008 | \$4,873,616.54 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0520 | 09/04/2008 | \$3,145,069.52 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0521 | 09/05/2008 | \$3,630,539.76 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0522 | 09/05/2008 | \$4,009,173.92 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0523 | 09/05/2008 | \$3,579,177.29 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGECY PAX MSNS |
| HTC71107D002C | 0524 | 09/08/2008 | \$869,264.09 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0525 | 09/05/2008 | \$1,686,157.01 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0526 | 09/12/2008 | \$502,516.19 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | R AND R PASSENGER MISSION |
| HTC71107D002C | 0527 | 09/17/2008 | \$1,912,809.76 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0528 | 09/11/2008 | \$891,425.20 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |

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| HTC71107D002C | 0529 | 09/12/2008 | \$2,370,756.38 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0530 | 09/11/2008 | \$546,000.00 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | IL76 CARGO |
| HTC71107D002C | 0531 | 09/15/2008 | \$1,200,272.12 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0532 | 09/12/2008 | \$5,968,589.65 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0533 | 09/11/2008 | \$712,435.28 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0534 | 09/17/2008 | \$4,474,340.07 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0535 | 09/18/2008 | \$1,532,501.57 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D002C | 0536 | 09/19/2008 | \$4,055,713.25 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0537 | 09/19/2008 | \$3,953,910.04 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PAX |
| HTC71107D002C | 0538 | 09/19/2008 | \$612,958.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0539 | 09/22/2008 | \$432,292.93 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0540 | 09/19/2008 | \$311,798.10 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | SAAM 3300-01 RQMT 0209 AWARD OF PAX MSN |
| HTC71107D002C | 0541 | 09/19/2008 | \$712,435.28 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |

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| HTC71107D002C | 0542 | 09/25/2008 | \$4,755,813.32 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0543 | 09/25/2008 | \$2,260,697.43 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0544 | 09/25/2008 | \$612,958.42 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CHANNEL CARGO |
| HTC71107D002C | 0545 | 09/26/2008 | \$537,215.40 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D002C | 0546 | 09/30/2008 | \$806,529.85 | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | 213 LOUDOUN ST SW | LEESBURG | VIRGINIA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0001 | 10/01/2007 | \$5,000,980.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0002 | 10/01/2007 | \$15,001,620.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0003 | 10/01/2007 | \$7,001,960.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0004 | 10/01/2007 | \$501,250.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0005 | 10/01/2007 | \$1,001,220.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0006 | 10/01/2007 | \$15,000,990.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0007 | 10/01/2007 | \$1,960.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0008 | 10/01/2007 | \$50,934,795.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0009 | 10/01/2007 | \$34,176,669.84 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0010 | 10/01/2007 | \$42,736,333.03 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0011 | 10/01/2007 | \$30,525,169.44 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0012 | 10/01/2007 | \$447,190.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0013 | 10/01/2007 | \$48,742,978.13 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0014 | 10/01/2007 | \$4,270,759.13 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0015 | 10/02/2007 | \$178,026.66 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0016 | 10/01/2007 | \$633,500.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0017 | 10/01/2007 | \$1,359,158.71 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |

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| HTC71107D0021 | 0018 | 10/01/2007 | \$1,550,706.44 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0019 | 10/01/2007 | \$1,528,291.03 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | PAX MISSION |
| HTC71107D0021 | 0020 | 10/02/2007 | \$406,122.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0021 | 10/01/2007 | \$988,632.44 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CARGO |
| HTC71107D0021 | 0022 | 10/01/2007 | \$448,485.20 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXPANSION CARGO |
| HTC71107D0021 | 0023 | 10/01/2007 | \$2,233,500.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0024 | 10/01/2007 | \$10,333,255.04 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R APX |
| HTC71107D0021 | 0025 | 10/03/2007 | \$376,950.90 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0026 | 10/03/2007 | \$1,320,517.31 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0027 | 10/03/2007 | \$1,997,269.95 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0028 | 10/03/2007 | \$2,156,302.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0029 | 10/03/2007 | \$2,360,659.92 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PAX |
| HTC71107D0021 | 0030 | 10/03/2007 | \$173,438.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PAX |
| HTC71107D0021 | 0031 | 10/03/2007 | \$721,600.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0032 | 10/03/2007 | \$406,122.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0033 | 10/03/2007 | \$1,359,120.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0034 | 10/03/2007 | \$1,708,307.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0035 | 10/03/2007 | \$364,553.78 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0036 | 10/03/2007 | \$1,928,990.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0037 | 10/05/2007 | \$1,539,407.17 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0039 | 10/04/2007 | \$4,455,515.62 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0040 | 10/05/2007 | \$2,359,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0041 | 10/05/2007 | \$401,919.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0042 | 10/07/2007 | \$656,157.67 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0043 | 10/07/2007 | \$3,391,256.35 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0044 | 10/07/2007 | \$2,445,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0045 | 10/11/2007 | \$2,956,774.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CARGO |

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| HTC71107D0021 | 0046 | 10/09/2007 | \$888,963.47 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0047 | 10/10/2007 | \$2,359,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CARGO |
| HTC71107D0021 | 0048 | 10/12/2007 | \$2,445,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0049 | 10/10/2007 | \$448,110.05 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CARGO |
| HTC71107D0021 | 0050 | 10/11/2007 | \$3,321,515.94 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0051 | 10/10/2007 | \$1,645,996.83 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0052 | 10/11/2007 | \$213,388.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0053 | 10/11/2007 | \$628,940.02 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER REQUIREMENTS |
| HTC71107D0021 | 0054 | 10/12/2007 | \$4,102,760.07 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0055 | 10/15/2007 | \$8,150,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO - AN124 |
| HTC71107D0021 | 0056 | 10/16/2007 | \$315,961.35 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0057 | 10/18/2007 | \$271,533.48 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0058 | 10/17/2007 | \$3,340,720.55 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSANGER MISSION |
| HTC71107D0021 | 0059 | 10/17/2007 | \$529,188.90 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0060 | 10/18/2007 | \$2,506,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0061 | 10/18/2007 | \$677,154.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0062 | 10/19/2007 | \$1,496,947.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0063 | 10/18/2007 | \$1,227,184.45 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | PASSENGER CONTINGENCY MISSIONS |
| HTC71107D0021 | 0064 | 10/19/2007 | \$456,727.63 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0065 | 10/23/2007 | \$2,275,583.54 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0066 | 10/12/2007 | \$861,759.76 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0067 | 10/23/2007 | \$3,127,917.45 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0068 | 10/15/2007 | \$542,207.73 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXPANSION CARGO |
| HTC71107D0021 | 0069 | 10/23/2007 | \$10,570,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0070 | 11/01/2007 | \$271,533.48 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0071 | 10/24/2007 | \$470,418.45 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0072 | 10/25/2007 | \$900,886.02 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |

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| HTC71107D0021 | 0073 | 10/29/2007 | \$213,388.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0074 | 10/24/2007 | \$2,506,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0075 | 10/25/2007 | \$485,831.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PASSENGER MISSIONS |
| HTC71107D0021 | 0076 | 10/25/2007 | \$906,080.64 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0078 | 10/26/2007 | \$3,373,630.99 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0079 | 10/25/2007 | \$705,342.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PAX |
| HTC71107D0021 | 0080 | 10/26/2007 | \$1,297,447.35 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0081 | 10/26/2007 | \$1,110,274.52 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | BRIGHT STAR EXERCISE MISSIONS AND IRAQI FREEDOM |
| HTC71107D0021 | 0082 | 10/29/2007 | \$406,122.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXPANSION CARGO |
| HTC71107D0021 | 0083 | 10/29/2007 | \$433,839.74 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXPANSION CARGO |
| HTC71107D0021 | 0084 | 10/29/2007 | \$406,122.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO MISSION |
| HTC71107D0021 | 0085 | 10/29/2007 | \$1,614,571.86 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0086 | 10/31/2007 | \$433,839.74 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0088 | 11/02/2007 | \$615,695.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R AND CONTINGENCY MISSION |
| HTC71107D0021 | 0089 | 10/31/2007 | \$1,737,893.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0090 | 11/01/2007 | \$2,502,500.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0091 | 11/02/2007 | \$9,695,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0092 | 11/02/2007 | \$1,275,344.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0093 | 11/01/2007 | \$9,747,426.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0094 | 11/01/2007 | \$252,879.14 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0096 | 11/01/2007 | \$565,266.90 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0097 | 11/01/2007 | \$264,547.93 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0098 | 11/01/2007 | \$399,445.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0099 | 11/01/2007 | \$812,245.92 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0100 | 11/01/2007 | \$472,971.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | PASSENGER MISSIONS |
| HTC71107D0021 | 0101 | 11/02/2007 | \$3,482,618.63 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0102 | 11/05/2007 | \$343,011.75 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |

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| HTC71107D0021 | 0103 | 11/02/2007 | \$2,058,331.58 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXPANSION CARGO |
| HTC71107D0021 | 0104 | 11/02/2007 | \$904,642.49 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | BRIGHT STAR AND IRAQI FREEDOM PASSENGER MISSIONS |
| HTC71107D0021 | 0105 | 11/05/2007 | \$2,751,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO MISSIONS |
| HTC71107D0021 | 0106 | 11/07/2007 | \$502,212.76 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0107 | 11/06/2007 | \$521,304.87 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXPANSION CARGO |
| HTC71107D0021 | 0108 | 11/06/2007 | \$2,040,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 - CARGO MISSIONS |
| HTC71107D0021 | 0109 | 11/08/2007 | \$150,156.63 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXPANSION CARGO |
| HTC71107D0021 | 0110 | 11/07/2007 | \$3,500,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO MISSIONS |
| HTC71107D0021 | 0111 | 11/08/2007 | \$482,170.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PASSENGER MISSION |
| HTC71107D0021 | 0112 | 11/08/2007 | \$680,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO MISSION |
| HTC71107D0021 | 0113 | 11/08/2007 | \$2,197,457.03 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0114 | 11/09/2007 | \$1,342,654.08 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCEY PASSENGER REQUIREMENT |
| HTC71107D0021 | 0115 | 11/09/2007 | \$552,703.35 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCEY PASSENGER MISSION |
| HTC71107D0021 | 0116 | 11/09/2007 | \$301,556.03 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CARGO EXPANSION |
| HTC71107D0021 | 0117 | 11/08/2007 | \$1,359,120.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0118 | 11/08/2007 | \$1,670,606.41 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | BRIGHT STAR AND IRAQI FREEDOM MISSIONS |
| HTC71107D0021 | 0119 | 11/16/2007 | \$657,676.01 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0120 | 11/13/2007 | \$1,493,582.16 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0121 | 11/09/2007 | \$22,120,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO MISSION |
| HTC71107D0021 | 0122 | 11/12/2007 | \$464,463.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0123 | 11/14/2007 | \$2,751,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0124 | 11/15/2007 | \$2,179,128.29 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCEY PASSENGER MISSION |
| HTC71107D0021 | 0125 | 11/14/2007 | \$406,122.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0127 | 11/21/2007 | \$2,381,968.63 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0128 | 11/15/2007 | \$1,820,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0129 | 11/16/2007 | \$521,304.87 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CARGO CHANNEL |
| HTC71107D0021 | 0130 | 11/19/2007 | \$2,751,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CONTINGENCY CARGO |

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| HTC71107D0021 | 0131 | 11/29/2007 | \$1,164,233.32 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0132 | 11/26/2007 | \$1,974,536.93 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0133 | 11/20/2007 | \$442,396.22 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE PASSENGER MISSION |
| HTC71107D0021 | 0134 | 11/20/2007 | \$235,318.94 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | BRIGHT STAR EXERCISE MISSION |
| HTC71107D0021 | 0135 | 11/21/2007 | \$113,690.45 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0136 | 11/26/2007 | \$1,226,009.36 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY AND BRIGHT STAR PASSENGER MISSIONS |
| HTC71107D0021 | 0137 | 11/21/2007 | \$1,064,395.72 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R MISSIONS |
| HTC71107D0021 | 0138 | 11/27/2007 | \$3,013,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CONTINGENCY CARGO |
| HTC71107D0021 | 0139 | 11/29/2007 | \$27,125,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CONTINGENCY CARGO |
| HTC71107D0021 | 0140 | 11/29/2007 | \$3,239,944.63 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0141 | 11/28/2007 | \$548,175.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0142 | 11/30/2007 | \$2,829,434.22 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0143 | 11/30/2007 | \$910,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CONTINGENCY CARGO |
| HTC71107D0021 | 0144 | 12/04/2007 | \$809,243.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0145 | 12/05/2007 | \$2,293,496.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0146 | 12/04/2007 | \$1,685,642.88 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER REQUIREMENT |
| HTC71107D0021 | 0147 | 11/30/2007 | \$3,194,759.86 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0148 | 11/30/2007 | \$897,162.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PAX |
| HTC71107D0021 | 0149 | 12/01/2007 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO MISSIONS |
| HTC71107D0021 | 0150 | 12/06/2007 | \$3,847,285.81 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0151 | 12/07/2007 | \$910,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO MISSION |
| HTC71107D0021 | 0152 | 12/11/2007 | \$448,083.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0153 | 12/06/2007 | \$844,603.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PASSENGER MISSION |
| HTC71107D0021 | 0155 | 12/07/2007 | \$2,985,839.38 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0156 | 12/07/2007 | \$3,249,142.20 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0157 | 12/07/2007 | \$1,795,870.58 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R & R PASSENGER MISSIONS |
| HTC71107D0021 | 0158 | 12/11/2007 | \$2,010,006.46 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |

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| HTC71107D0021 | 0159 | 12/07/2007 | \$910,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO MISSION |
| HTC71107D0021 | 0160 | 12/12/2007 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0161 | 12/10/2007 | \$812,245.92 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0162 | 12/12/2007 | \$910,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0163 | 12/14/2007 | \$1,286,172.42 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0164 | 12/20/2007 | \$1,195,287.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0166 | 12/12/2007 | \$301,556.03 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0167 | 12/17/2007 | \$1,820,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO MISSIONS |
| HTC71107D0021 | 0168 | 12/13/2007 | \$420,537.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0169 | 12/17/2007 | \$817,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 - CARGO MISSION |
| HTC71107D0021 | 0170 | 12/19/2007 | \$2,206,522.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0171 | 12/17/2007 | \$406,122.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0172 | 12/17/2007 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 - CRAGO MISSION |
| HTC71107D0021 | 0173 | 12/20/2007 | \$2,540,433.29 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0174 | 12/20/2007 | \$8,633,404.24 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0175 | 12/21/2007 | \$4,323,093.82 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0176 | 12/27/2007 | \$1,025,287.56 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0177 | 12/27/2007 | \$51,483,365.07 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0178 | 12/21/2007 | \$4,034,696.85 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0179 | 12/21/2007 | \$580,410.48 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0180 | 12/21/2007 | \$447,686.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0181 | 12/28/2007 | \$4,192,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0182 | 12/28/2007 | \$2,939,712.15 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0183 | 01/02/2008 | \$4,550,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0184 | 01/02/2008 | \$4,716,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL-76 CARGO |
| HTC71107D0021 | 0186 | 12/28/2007 | \$27,125,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0187 | 12/28/2007 | \$1,299,656.88 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |

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| HTC71107D0021 | 0188 | 12/28/2007 | \$895,478.84 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R AND CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0189 | 01/02/2008 | \$2,290,499.11 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0190 | 01/03/2008 | \$3,026,133.86 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0191 | 01/04/2008 | \$481,355.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM SUPPORT MISSION |
| HTC71107D0021 | 0192 | 01/04/2008 | \$555,967.08 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM MISSION |
| HTC71107D0021 | 0193 | 01/02/2008 | \$1,910,114.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0194 | 01/04/2008 | \$1,501,082.88 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSNEGER MISSION |
| HTC71107D0021 | 0195 | 01/07/2008 | \$997,500.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0196 | 01/10/2008 | \$3,219,911.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0197 | 01/04/2008 | \$642,688.32 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSION |
| HTC71107D0021 | 0198 | 01/04/2008 | \$595,446.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0199 | 01/07/2008 | \$5,174,500.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL 76 CARGO |
| HTC71107D0021 | 0200 | 01/07/2008 | \$6,370,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0202 | 01/10/2008 | \$2,060,054.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0203 | 01/08/2008 | \$279,741.23 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0204 | 01/24/2008 | \$377,685.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM MISSION |
| HTC71107D0021 | 0205 | 01/10/2008 | \$629,703.44 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0206 | 01/11/2008 | \$652,901.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0207 | 01/10/2008 | \$1,654,567.50 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PASSENGER MISSIONS |
| HTC71107D0021 | 0208 | 01/11/2008 | \$2,180,527.46 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0209 | 01/10/2008 | \$492,151.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R AND CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0210 | 01/10/2008 | \$3,844,588.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0211 | 01/11/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL 76 CARGO |
| HTC71107D0021 | 0212 | 01/15/2008 | \$501,375.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM MISSION |
| HTC71107D0021 | 0213 | 01/15/2008 | \$4,506,401.73 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0214 | 01/15/2008 | \$3,290,444.64 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0215 | 01/14/2008 | \$676,175.02 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY AND SAAM PASSENGER MISSIONS |

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| HTC71107D0021 | 0216 | 01/15/2008 | \$455,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0217 | 01/15/2008 | \$549,866.45 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0219 | 01/15/2008 | \$399,126.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0220 | 01/18/2008 | \$621,454.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PASSENGER MISSION |
| HTC71107D0021 | 0221 | 01/17/2008 | \$4,738,420.35 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTENGECY PAX |
| HTC71107D0021 | 0222 | 01/17/2008 | \$213,445.62 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0223 | 01/17/2008 | \$7,280,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0224 | 01/18/2008 | \$521,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0225 | 01/18/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL 76 CARGO |
| HTC71107D0021 | 0226 | 01/23/2008 | \$2,273,433.15 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSNEGER MISSION |
| HTC71107D0021 | 0227 | 01/24/2008 | \$3,714,010.56 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0228 | 01/30/2008 | \$772,178.16 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM AND CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0229 | 01/24/2008 | \$1,109,007.83 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0230 | 01/23/2008 | \$109,413.20 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0231 | 02/05/2008 | \$1,820,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0232 | 01/28/2008 | \$597,561.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM MISSION |
| HTC71107D0021 | 0233 | 01/24/2008 | \$2,545,391.42 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0234 | 01/25/2008 | \$952,700.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO (SAAM) |
| HTC71107D0021 | 0235 | 01/28/2008 | \$1,790,070.86 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0236 | 01/25/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0237 | 01/28/2008 | \$399,126.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0238 | 01/28/2008 | \$550,170.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0239 | 01/30/2008 | \$657,758.16 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM MISSION |
| HTC71107D0021 | 0240 | 01/31/2008 | \$2,948,038.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM MISSION. |
| HTC71107D0021 | 0241 | 02/05/2008 | \$894,650.61 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PASSENGER MISSION. |
| HTC71107D0021 | 0242 | 01/29/2008 | \$326,652.04 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0243 | 01/30/2008 | \$4,543,901.64 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |

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| HTC71107D0021 | 0244 | 01/31/2008 | \$4,447,223.64 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0245 | 01/31/2008 | \$2,252,742.89 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0246 | 01/31/2008 | \$524,073.22 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0247 | 01/31/2008 | \$1,346,741.56 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSNEGER MISSION |
| HTC71107D0021 | 0248 | 01/31/2008 | \$1,230,999.06 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM AND CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0249 | 01/31/2008 | \$643,410.53 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R AND CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0250 | 02/04/2008 | \$1,642,200.12 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0251 | 02/04/2008 | \$2,266,280.73 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0252 | 02/04/2008 | \$25,375,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN 124 CARGO |
| HTC71107D0021 | 0253 | 02/04/2008 | \$4,550,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0254 | 02/05/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0255 | 02/11/2008 | \$687,800.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0256 | 02/08/2008 | \$1,409,562.99 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0257 | 02/06/2008 | \$2,264,959.50 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0258 | 02/11/2008 | \$1,417,969.48 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0259 | 02/06/2008 | \$384,070.90 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0260 | 02/07/2008 | \$421,683.67 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0261 | 02/07/2008 | \$5,744,848.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R & R PASSENGER MISSIONS |
| HTC71107D0021 | 0262 | 02/11/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0263 | 02/11/2008 | \$2,614,323.23 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0264 | 02/15/2008 | \$1,102,541.93 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | PASSENGER MISSIONS |
| HTC71107D0021 | 0265 | 02/12/2008 | \$812,956.59 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0266 | 02/15/2008 | \$501,011.12 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0267 | 02/12/2008 | \$514,303.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0268 | 02/12/2008 | \$491,913.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0269 | 02/20/2008 | \$1,520,752.24 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX MISSION |
| HTC71107D0021 | 0270 | 02/13/2008 | \$1,094,284.41 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |

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| HTC71107D0021 | 0271 | 02/13/2008 | \$307,654.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0272 | 02/14/2008 | \$4,662,986.56 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0273 | 02/14/2008 | \$3,640,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0274 | 02/19/2008 | \$3,592,200.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0275 | 02/15/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0277 | 02/15/2008 | \$1,138,826.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0278 | 02/18/2008 | \$641,437.63 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0279 | 02/15/2008 | \$504,429.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0280 | 02/20/2008 | \$124,996.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0281 | 02/21/2008 | \$3,570,010.16 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0282 | 02/20/2008 | \$421,683.67 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0283 | 02/21/2008 | \$589,832.53 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0284 | 02/21/2008 | \$2,663,383.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0286 | 02/22/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0287 | 02/25/2008 | \$505,016.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE PASSENGER MISSION |
| HTC71107D0021 | 0288 | 02/25/2008 | \$633,959.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0289 | 02/29/2008 | \$3,914,570.98 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXPANSION REQUIREMENT FOR PAX MISSION |
| HTC71107D0021 | 0290 | 02/29/2008 | \$1,928,239.88 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CARRIER EXPANSION MISSION FOR PAX |
| HTC71107D0021 | 0291 | 02/29/2008 | \$3,632,473.04 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0292 | 02/27/2008 | \$595,812.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0293 | 02/27/2008 | \$130,625.32 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0294 | 02/29/2008 | \$4,662,986.56 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0295 | 02/29/2008 | \$4,595,879.04 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0296 | 02/28/2008 | \$306,320.35 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0297 | 02/29/2008 | \$292,387.67 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0298 | 02/28/2008 | \$561,105.52 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0299 | 02/29/2008 | \$549,278.68 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |

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| HTC71107D0021 | 0300 | 02/29/2008 | \$453,528.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0301 | 02/29/2008 | \$27,125,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO MISSION |
| HTC71107D0021 | 0302 | 02/29/2008 | \$392,525.86 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0303 | 03/03/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0304 | 03/03/2008 | \$3,640,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0305 | 03/06/2008 | \$2,567,076.21 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0306 | 03/06/2008 | \$3,114,881.51 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0307 | 03/04/2008 | \$663,944.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0308 | 03/04/2008 | \$386,231.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0309 | 03/04/2008 | \$270,985.53 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0310 | 03/04/2008 | \$294,564.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0311 | 03/05/2008 | \$514,303.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0312 | 03/05/2008 | \$4,550,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0313 | 03/07/2008 | \$2,230,194.72 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0315 | 03/05/2008 | \$869,089.86 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0316 | 03/05/2008 | \$130,625.32 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0317 | 03/05/2008 | \$567,758.77 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0318 | 03/05/2008 | \$539,434.58 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0319 | 03/05/2008 | \$539,434.58 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0320 | 03/05/2008 | \$515,637.49 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0322 | 03/10/2008 | \$497,237.78 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE PASSENGER MISSION |
| HTC71107D0021 | 0323 | 03/06/2008 | \$112,094.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0324 | 03/07/2008 | \$542,127.44 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0326 | 03/12/2008 | \$2,167,303.99 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0327 | 03/19/2008 | \$2,857,504.67 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0328 | 03/13/2008 | \$1,257,302.31 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0329 | 03/05/2008 | \$410,218.84 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |

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| HTC71107D0021 | 0330 | 03/10/2008 | \$514,303.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0331 | 03/10/2008 | \$619,211.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0332 | 03/10/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0333 | 03/10/2008 | \$3,640,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0334 | 03/11/2008 | \$661,739.90 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0335 | 03/13/2008 | \$2,494,304.57 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0336 | 03/11/2008 | \$208,120.46 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0337 | 03/13/2008 | \$3,079,680.25 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0338 | 03/11/2008 | \$692,655.29 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0339 | 03/12/2008 | \$514,303.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0340 | 03/17/2008 | \$1,668,669.48 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARDED CONTINGENCY PAX MISSION |
| HTC71107D0021 | 0341 | 03/26/2008 | \$2,382,391.42 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0342 | 03/13/2008 | \$514,303.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0343 | 03/13/2008 | \$578,734.57 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0344 | 03/13/2008 | \$4,595,879.04 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0345 | 03/13/2008 | \$4,080,113.24 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0346 | 03/13/2008 | \$307,654.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0347 | 03/14/2008 | \$540,119.38 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0348 | 03/14/2008 | \$292,387.67 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0349 | 03/18/2008 | \$432,800.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0350 | 03/14/2008 | \$514,303.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0351 | 03/17/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0352 | 03/18/2008 | \$1,517,572.57 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0021 | 0353 | 03/19/2008 | \$2,666,526.57 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0354 | 03/20/2008 | \$2,223,879.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MISSION |
| HTC71107D0021 | 0355 | 03/18/2008 | \$578,734.57 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0356 | 03/19/2008 | \$677,270.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |

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| HTC71107D0021 | 0357 | 04/04/2008 | \$2,385,952.72 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PASSENGER MISSION |
| HTC71107D0021 | 0358 | 03/28/2008 | \$101,730.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CRAF AIRLIFT |
| HTC71107D0021 | 0359 | 03/21/2008 | \$647,671.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0360 | 03/21/2008 | \$546,097.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0361 | 03/21/2008 | \$534,587.99 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0362 | 03/21/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0363 | 03/24/2008 | \$1,853,358.91 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0364 | 03/26/2008 | \$3,071,177.69 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSNEGER MISSION |
| HTC71107D0021 | 0365 | 03/24/2008 | \$1,820,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0366 | 03/25/2008 | \$270,985.53 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0367 | 03/29/2008 | \$3,070,831.47 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0368 | 04/01/2008 | \$601,099.24 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0369 | 03/25/2008 | \$571,895.63 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0371 | 03/26/2008 | \$270,985.53 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0372 | 03/25/2008 | \$65,324.66 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | DV MOVE, SAAM PASSENGER REQUIREMENT |
| HTC71107D0021 | 0373 | 04/01/2008 | \$6,315,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0374 | 03/27/2008 | \$52,629,299.93 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0375 | 03/26/2008 | \$608,346.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0376 | 03/27/2008 | \$9,279,583.03 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0377 | 03/27/2008 | \$595,812.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0378 | 03/27/2008 | \$2,172,724.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0379 | 03/27/2008 | \$508,710.92 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0380 | 03/27/2008 | \$380,729.41 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0382 | 03/27/2008 | \$4,210,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0383 | 03/27/2008 | \$208,120.46 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0384 | 03/28/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0385 | 03/27/2008 | \$318,773.41 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |

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| HTC71107D0021 | 0386 | 04/01/2008 | \$3,365,884.26 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTNGENCY PASSENGER MISSION |
| HTC71107D0021 | 0387 | 03/27/2008 | \$1,738,179.72 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0388 | 03/31/2008 | \$1,816,965.92 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0389 | 03/27/2008 | \$528,174.61 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0390 | 04/02/2008 | \$1,056,349.22 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0391 | 03/31/2008 | \$533,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0392 | 03/28/2008 | \$324,028.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO MISSION |
| HTC71107D0021 | 0393 | 03/28/2008 | \$785,289.18 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO MISSIONS |
| HTC71107D0021 | 0394 | 03/31/2008 | \$649,772.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0395 | 04/01/2008 | \$6,125,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0396 | 04/01/2008 | \$8,449,269.24 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0397 | 04/01/2008 | \$2,331,493.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R & R PASSENGER MISSIONS |
| HTC71107D0021 | 0398 | 04/04/2008 | \$602,293.12 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0399 | 04/02/2008 | \$761,458.82 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0400 | 04/04/2008 | \$4,543,901.64 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0401 | 04/04/2008 | \$1,436,644.62 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0402 | 04/04/2008 | \$534,587.99 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0403 | 04/06/2008 | \$510,481.26 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0404 | 04/07/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0405 | 04/10/2008 | \$3,591,807.20 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0021 | 0406 | 04/08/2008 | \$1,069,175.98 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0407 | 04/08/2008 | \$528,174.61 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0408 | 04/14/2008 | \$1,820,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0409 | 04/16/2008 | \$612,552.84 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0410 | 04/10/2008 | \$482,982.89 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0411 | 04/10/2008 | \$6,411,606.52 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER REQUIREMENT |
| HTC71107D0021 | 0412 | 04/17/2008 | \$3,135,997.90 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | PACIFIC CHANNEL PASSENGER MISSIONS |

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| HTC71107D0021 | 0413 | 04/11/2008 | \$295,039.72 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0414 | 04/14/2008 | \$482,833.85 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0415 | 04/14/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0416 | 04/15/2008 | \$1,393,557.05 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0021 | 0417 | 04/15/2008 | \$1,750,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0418 | 04/16/2008 | \$5,870,592.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0419 | 04/18/2008 | \$3,091,386.82 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0420 | 04/17/2008 | \$1,750,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0421 | 04/18/2008 | \$504,429.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0422 | 04/18/2008 | \$1,588,043.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0423 | 04/18/2008 | \$2,151,887.20 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0424 | 04/18/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0425 | 04/18/2008 | \$611,798.72 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSNEGER MISSION |
| HTC71107D0021 | 0426 | 04/21/2008 | \$599,775.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0427 | 04/21/2008 | \$124,996.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0428 | 04/24/2008 | \$220,809.42 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0429 | 04/25/2008 | \$388,200.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0430 | 04/25/2008 | \$3,738,128.86 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0431 | 04/25/2008 | \$340,531.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0432 | 04/24/2008 | \$508,785.44 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0433 | 04/24/2008 | \$599,775.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0434 | 04/24/2008 | \$875,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0435 | 04/25/2008 | \$4,337,200.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0436 | 04/29/2008 | \$1,511,371.05 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0437 | 04/28/2008 | \$482,833.85 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0438 | 04/28/2008 | \$482,833.85 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0439 | 04/28/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |

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| HTC71107D0021 | 0440 | 05/01/2008 | \$11,262,561.92 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | MAY R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0441 | 04/30/2008 | \$1,903,755.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0021 | 0442 | 04/29/2008 | \$482,833.85 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0443 | 04/29/2008 | \$695,122.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0444 | 04/29/2008 | \$6,773,760.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0445 | 05/02/2008 | \$1,439,695.68 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0021 | 0446 | 05/07/2008 | \$368,515.51 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0447 | 05/01/2008 | \$292,387.67 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0448 | 05/02/2008 | \$1,722,964.37 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MISSION |
| HTC71107D0021 | 0449 | 05/02/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0450 | 05/02/2008 | \$482,833.85 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0451 | 05/05/2008 | \$701,157.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0452 | 05/09/2008 | \$3,156,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0453 | 05/13/2008 | \$1,600,800.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0454 | 05/09/2008 | \$2,253,148.36 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | COTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0455 | 05/09/2008 | \$3,391,883.11 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0021 | 0456 | 05/07/2008 | \$965,667.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0457 | 05/08/2008 | \$583,365.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0458 | 05/08/2008 | \$542,127.44 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0459 | 05/08/2008 | \$295,039.72 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0460 | 05/09/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0461 | 05/09/2008 | \$292,387.67 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0462 | 05/13/2008 | \$556,688.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0463 | 05/13/2008 | \$613,025.02 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0464 | 05/13/2008 | \$586,046.13 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0465 | 05/13/2008 | \$318,773.41 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0466 | 05/15/2008 | \$4,466,400.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |

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| HTC71107D0021 | 0467 | 05/16/2008 | \$1,951,569.05 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0468 | 05/14/2008 | \$7,225,344.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0469 | 05/21/2008 | \$1,549,794.53 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0470 | 05/16/2008 | \$1,554,691.58 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0471 | 05/16/2008 | \$12,149,847.52 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | COMBI CARGO |
| HTC71107D0021 | 0472 | 05/16/2008 | \$488,018.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0473 | 05/19/2008 | \$2,031,768.52 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0474 | 05/16/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0475 | 05/16/2008 | \$294,902.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0476 | 05/16/2008 | \$602,844.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0477 | 05/19/2008 | \$681,233.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0478 | 05/16/2008 | \$140,663.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0479 | 05/21/2008 | \$1,936,365.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0480 | 05/22/2008 | \$825,252.20 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO REQUIREMENTS |
| HTC71107D0021 | 0481 | 05/19/2008 | \$140,663.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0482 | 05/19/2008 | \$508,785.44 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0483 | 05/21/2008 | \$568,830.07 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0484 | 05/30/2008 | \$341,443.33 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0485 | 05/22/2008 | \$1,169,550.68 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0486 | 05/29/2008 | \$326,564.01 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0487 | 05/22/2008 | \$262,234.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0488 | 05/29/2008 | \$1,028,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0489 | 05/23/2008 | \$681,233.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0490 | 05/23/2008 | \$1,449,889.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0491 | 05/23/2008 | \$124,996.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0492 | 05/23/2008 | \$1,041,366.62 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0493 | 05/23/2008 | \$5,502,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |

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| HTC71107D0021 | 0494 | 05/23/2008 | \$1,397,277.46 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R AND CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0495 | 05/27/2008 | \$482,833.85 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO MISSION |
| HTC71107D0021 | 0496 | 05/30/2008 | \$1,438,313.54 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0021 | 0497 | 05/28/2008 | \$2,571,158.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0498 | 06/06/2008 | \$790,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0499 | 06/06/2008 | \$630,700.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0500 | 05/28/2008 | \$411,666.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0501 | 05/30/2008 | \$1,371,944.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0502 | 05/28/2008 | \$291,640.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM 4181-01 |
| HTC71107D0021 | 0503 | 05/30/2008 | \$660,202.13 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0504 | 05/28/2008 | \$5,583,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0505 | 05/30/2008 | \$304,450.67 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0506 | 05/30/2008 | \$597,844.62 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0507 | 05/29/2008 | \$326,564.01 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0508 | 05/30/2008 | \$11,858,079.75 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0509 | 05/30/2008 | \$666,103.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0510 | 05/30/2008 | \$537,052.74 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0511 | 06/18/2008 | \$1,473,400.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO MISSIONS |
| HTC71107D0021 | 0512 | 06/04/2008 | \$2,501,954.83 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0021 | 0513 | 06/04/2008 | \$1,620,237.24 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF PASSENGER CONTINGENCY MISSION |
| HTC71107D0021 | 0514 | 06/02/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 - CARGO MISSION |
| HTC71107D0021 | 0515 | 06/03/2008 | \$309,043.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0516 | 06/03/2008 | \$627,743.88 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0517 | 06/11/2008 | \$1,388,250.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0518 | 06/03/2008 | \$632,285.71 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0519 | 06/04/2008 | \$155,465.50 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0520 | 06/04/2008 | \$325,268.69 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |

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| HTC71107D0021 | 0521 | 06/04/2008 | \$469,692.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0522 | 06/05/2008 | \$514,529.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0523 | 06/06/2008 | \$632,285.71 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0524 | 06/06/2008 | \$1,102,913.05 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0525 | 06/06/2008 | \$537,052.74 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0526 | 06/06/2008 | \$1,370,434.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0527 | 06/05/2008 | \$565,860.31 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0528 | 06/06/2008 | \$565,860.31 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0529 | 06/06/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0530 | 06/09/2008 | \$146,651.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0531 | 06/09/2008 | \$560,409.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0532 | 06/10/2008 | \$503,386.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0533 | 06/12/2008 | \$2,292,331.35 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0021 | 0534 | 06/11/2008 | \$598,242.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0535 | 06/11/2008 | \$598,242.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0536 | 06/13/2008 | \$297,148.71 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0537 | 06/13/2008 | \$814,284.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0021 | 0538 | 06/13/2008 | \$2,698,322.35 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0539 | 06/13/2008 | \$224,653.14 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0540 | 06/13/2008 | \$1,660,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0541 | 06/13/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0542 | 06/13/2008 | \$211,241.45 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0543 | 06/13/2008 | \$565,860.31 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0544 | 06/13/2008 | \$233,237.66 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0545 | 06/13/2008 | \$560,187.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0546 | 06/17/2008 | \$430,459.33 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0547 | 06/17/2008 | \$1,290,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |

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| HTC71107D0021 | 0548 | 06/20/2008 | \$2,407,306.11 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0549 | 06/19/2008 | \$540,888.74 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0550 | 06/20/2008 | \$358,286.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0551 | 06/20/2008 | \$658,554.35 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R AND CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0552 | 06/20/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0553 | 06/20/2008 | \$680,479.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0554 | 06/23/2008 | \$138,319.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0555 | 06/25/2008 | \$1,190,200.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0556 | 06/23/2008 | \$420,645.07 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0557 | 06/23/2008 | \$1,504,745.20 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0558 | 06/29/2008 | \$2,785,472.27 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PAX |
| HTC71107D0021 | 0559 | 06/25/2008 | \$363,185.47 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0560 | 06/25/2008 | \$405,876.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0561 | 06/30/2008 | \$17,684,567.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | QUARTERLY CARGO MISSIONS |
| HTC71107D0021 | 0562 | 06/26/2008 | \$271,082.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0563 | 06/26/2008 | \$560,187.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0564 | 06/26/2008 | \$326,564.01 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0565 | 06/26/2008 | \$397,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0566 | 06/26/2008 | \$2,639,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0567 | 06/30/2008 | \$74,060,176.01 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | QUARTERLY CARGO MISSIONS |
| HTC71107D0021 | 0568 | 06/27/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0569 | 07/03/2008 | \$322,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0570 | 07/01/2008 | \$2,298,610.94 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0571 | 07/03/2008 | \$922,947.41 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0572 | 07/03/2008 | \$2,934,980.88 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0573 | 07/02/2008 | \$232,857.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0574 | 07/01/2008 | \$498,734.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |

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| HTC71107D0021 | 0575 | 07/03/2008 | \$10,939,359.90 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0576 | 07/02/2008 | \$1,587,107.02 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0577 | 07/03/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0578 | 07/03/2008 | \$667,841.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0579 | 07/08/2008 | \$177,922.75 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0580 | 07/08/2008 | \$811,861.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0581 | 07/08/2008 | \$492,278.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0582 | 07/14/2008 | \$459,500.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0583 | 07/10/2008 | \$4,330,582.37 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0584 | 07/16/2008 | \$898,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0585 | 07/10/2008 | \$1,206,054.18 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0586 | 07/10/2008 | \$5,447,594.16 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0587 | 07/11/2008 | \$1,557,322.98 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0588 | 07/11/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0589 | 07/14/2008 | \$3,507,657.34 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0590 | 07/18/2008 | \$769,108.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0591 | 07/14/2008 | \$239,329.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM PASSENGER MISSION |
| HTC71107D0021 | 0592 | 07/18/2008 | \$4,631,025.27 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0593 | 07/17/2008 | \$250,266.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0594 | 07/22/2008 | \$721,103.37 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0595 | 07/18/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0596 | 07/21/2008 | \$494,939.20 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0597 | 07/25/2008 | \$3,603,734.05 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0021 | 0598 | 07/24/2008 | \$270,083.20 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0599 | 07/23/2008 | \$440,074.57 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0600 | 07/25/2008 | \$2,008,651.93 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF PAX CONTINGENCY MISSION |
| HTC71107D0021 | 0601 | 07/24/2008 | \$1,633,218.08 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |

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| HTC71107D0021 | 0602 | 07/25/2008 | \$2,759,644.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0021 | 0603 | 07/25/2008 | \$215,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0604 | 07/29/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0605 | 07/25/2008 | \$394,467.02 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0606 | 07/25/2008 | \$850,513.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0607 | 08/07/2008 | \$347,641.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0608 | 07/30/2008 | \$290,500.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0609 | 08/01/2008 | \$2,668,643.38 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0021 | 0610 | 07/31/2008 | \$755,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0611 | 07/31/2008 | \$850,513.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0612 | 07/31/2008 | \$440,074.57 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0613 | 07/31/2008 | \$13,367,274.64 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R AND R PASSENGER MISSIONS |
| HTC71107D0021 | 0614 | 08/01/2008 | \$880,149.14 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0615 | 08/04/2008 | \$5,447,594.16 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0616 | 08/01/2008 | \$839,900.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0617 | 08/04/2008 | \$1,100,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0618 | 08/01/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL 76 CARGO |
| HTC71107D0021 | 0619 | 08/01/2008 | \$2,320,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0620 | 08/01/2008 | \$386,798.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0621 | 08/04/2008 | \$1,100,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0622 | 08/04/2008 | \$623,543.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0623 | 08/08/2008 | \$158,531.15 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0624 | 08/08/2008 | \$3,430,984.10 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0021 | 0625 | 08/07/2008 | \$394,467.02 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0626 | 08/08/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0627 | 08/08/2008 | \$922,811.90 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0628 | 08/13/2008 | \$4,129,488.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |

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| HTC71107D0021 | 0629 | 08/15/2008 | \$2,844,789.58 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0630 | 08/14/2008 | \$651,156.96 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0631 | 08/18/2008 | \$2,320,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0632 | 08/15/2008 | \$10,044,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0633 | 08/22/2008 | \$5,511,180.69 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0634 | 08/15/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0635 | 08/18/2008 | \$686,230.45 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0636 | 08/18/2008 | \$721,103.37 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0637 | 08/18/2008 | \$195,920.30 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0638 | 08/19/2008 | \$2,571,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0639 | 08/18/2008 | \$236,488.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0640 | 08/19/2008 | \$904,404.62 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0642 | 08/25/2008 | \$4,494,388.18 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0643 | 08/19/2008 | \$709,978.80 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0644 | 08/20/2008 | \$386,798.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0645 | 08/20/2008 | \$537,755.34 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO |
| HTC71107D0021 | 0646 | 08/22/2008 | \$6,360,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0647 | 08/22/2008 | \$10,210,069.24 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | R & R MISSIONS |
| HTC71107D0021 | 0648 | 08/25/2008 | \$2,469,972.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0649 | 08/22/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0650 | 08/22/2008 | \$712,435.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0651 | 08/26/2008 | \$3,931,041.36 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0652 | 08/26/2008 | \$2,392,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0653 | 09/09/2008 | \$712,435.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0654 | 09/09/2008 | \$712,435.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0655 | 09/04/2008 | \$583,603.82 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF EXE 0118 SPLIT AWARD |
| HTC71107D0021 | 0656 | 09/04/2008 | \$289,672.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF SAAM 3070 |

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| HTC71107D0021 | 0657 | 08/28/2008 | \$6,057,378.88 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0021 | 0658 | 08/28/2008 | \$777,693.90 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0659 | 08/29/2008 | \$989,500.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0660 | 09/03/2008 | \$1,568,725.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0021 | 0661 | 08/28/2008 | \$642,521.40 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0662 | 08/29/2008 | \$3,668,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0663 | 09/02/2008 | \$612,958.42 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0664 | 09/02/2008 | \$568,510.68 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0665 | 09/05/2008 | \$4,983,015.48 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0021 | 0666 | 09/05/2008 | \$2,934,980.88 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D0021 | 0667 | 09/04/2008 | \$14,352,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0668 | 09/05/2008 | \$2,096,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0669 | 09/09/2008 | \$2,257,089.86 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0670 | 09/05/2008 | \$680,949.27 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0671 | 09/12/2008 | \$2,288,983.18 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0021 | 0672 | 09/11/2008 | \$4,746,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0673 | 09/15/2008 | \$3,332,238.86 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0021 | 0674 | 09/19/2008 | \$3,037,082.94 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0675 | 09/12/2008 | \$394,467.02 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0676 | 09/16/2008 | \$717,285.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0677 | 09/17/2008 | \$3,047,588.36 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0679 | 09/19/2008 | \$394,467.02 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0680 | 09/23/2008 | \$2,599,014.33 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0681 | 09/19/2008 | \$794,500.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY CARGO (AN124) |
| HTC71107D0021 | 0682 | 09/22/2008 | \$3,434,718.65 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0683 | 09/19/2008 | \$86,847.05 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | SAAM CARGO |
| HTC71107D0021 | 0684 | 09/19/2008 | \$612,958.42 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |

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| HTC71107D0021 | 0685 | 09/19/2008 | \$712,435.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0686 | 09/23/2008 | \$712,435.28 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0687 | 09/23/2008 | \$6,102,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0688 | 09/26/2008 | \$3,826,425.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CONTINGENCY PASSENGER MISSION |
| HTC71107D0021 | 0689 | 09/24/2008 | \$634,670.70 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0690 | 09/23/2008 | \$922,811.90 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | CHANNEL CARGO |
| HTC71107D0021 | 0691 | 09/25/2008 | \$521,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO MISSION |
| HTC71107D0021 | 0693 | 09/25/2008 | \$386,798.60 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | EXERCISE CARGO |
| HTC71107D0021 | 0694 | 09/26/2008 | \$1,572,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | IL76 CARGO |
| HTC71107D0021 | 0695 | 09/26/2008 | \$578,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 CARGO |
| HTC71107D0021 | 0696 | 09/26/2008 | \$1,734,000.00 | FEDERAL EXPRESS CORPORATION (7007) | 3131 DEMOCRAT RD BLDG D | MEMPHIS | TENNESSEE | AN124 & IL76 CARGO |
| HTC71107D0022 | 0001 | 10/01/2007 | \$101,850.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CRAF AIRLIFT |
| HTC71107D0022 | 0002 | 10/01/2007 | \$501,000.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CRAF AIRLIFT |
| HTC71107D0022 | 0003 | 10/01/2007 | \$501,000.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CRAF AIRLIFT |
| HTC71107D0022 | 0004 | 10/01/2007 | \$2,001,060.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CRAF AIRLIFT |
| HTC71107D0022 | 0005 | 10/01/2007 | \$501,960.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CRAF AIRLIFT |
| HTC71107D0022 | 0006 | 10/01/2007 | \$800,990.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CRAF AIRLIFT |
| HTC71107D0022 | 0007 | 10/01/2007 | \$5,545,636.15 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CRAF AIRLIFT |
| HTC71107D0022 | 0008 | 10/01/2007 | \$641,410.20 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CRAF AIRLIFT |
| HTC71107D0022 | 0009 | 10/01/2007 | \$3,399,177.74 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CRAF AIRLIFT |
| HTC71107D0022 | 0010 | 10/01/2007 | \$1,105,207.47 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0011 | 10/01/2007 | \$3,877,891.69 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0012 | 10/01/2007 | \$5,451,323.80 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0013 | 10/01/2007 | \$406,122.96 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXPANSION CARGO |
| HTC71107D0022 | 0014 | 10/03/2007 | \$406,122.96 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0015 | 10/03/2007 | \$875,216.09 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0022 | 0016 | 10/04/2007 | \$406,122.96 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |

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| HTC71107D0022 | 0017 | 10/05/2007 | \$406,122.96 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0018 | 10/07/2007 | \$485,596.82 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0019 | 10/10/2007 | \$468,766.34 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CARGO |
| HTC71107D0022 | 0020 | 10/12/2007 | \$365,851.26 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0021 | 10/11/2007 | \$482,269.51 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SAAM AND CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0022 | 0022 | 10/11/2007 | \$406,122.96 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXPANSION CARGO |
| HTC71107D0022 | 0023 | 10/19/2007 | \$406,122.96 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0024 | 11/06/2007 | \$271,958.25 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXPANSION CARGO |
| HTC71107D0022 | 0025 | 11/02/2007 | \$403,071.39 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0026 | 11/01/2007 | \$550,170.80 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0027 | 11/02/2007 | \$548,955.51 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXPANSION CARGO |
| HTC71107D0022 | 0028 | 11/06/2007 | \$264,547.93 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXPANSION CARGO |
| HTC71107D0022 | 0029 | 11/08/2007 | \$479,615.52 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0030 | 11/13/2007 | \$301,556.03 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO MISSION |
| HTC71107D0022 | 0032 | 11/14/2007 | \$406,122.96 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0034 | 11/26/2007 | \$476,665.46 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0035 | 11/28/2007 | \$573,099.99 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXERCISE CARGO |
| HTC71107D0022 | 0036 | 11/28/2007 | \$360,943.35 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY CARGO |
| HTC71107D0022 | 0037 | 12/03/2007 | \$354,189.92 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0038 | 12/19/2007 | \$406,122.96 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0039 | 12/20/2007 | \$6,998,939.47 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL PAX |
| HTC71107D0022 | 0040 | 12/20/2007 | \$5,042,212.93 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0041 | 12/27/2007 | \$498,860.67 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0042 | 12/20/2007 | \$749,006.38 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0043 | 12/20/2007 | \$89,310.35 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0044 | 12/21/2007 | \$374,437.06 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0045 | 12/27/2007 | \$374,437.06 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |

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| HTC71107D0022 | 0046 | 12/27/2007 | \$447,686.70 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0047 | 01/08/2008 | \$379,931.89 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0048 | 01/17/2008 | \$442,580.57 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PAX |
| HTC71107D0022 | 0049 | 01/23/2008 | \$1,003,092.08 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | R AND R PASSENGER MISSION |
| HTC71107D0022 | 0050 | 01/28/2008 | \$437,234.68 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0051 | 01/29/2008 | \$503,943.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0052 | 02/06/2008 | \$653,304.08 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0053 | 01/29/2008 | \$528,174.61 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0054 | 02/07/2008 | \$1,132,479.75 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0055 | 02/11/2008 | \$1,168,339.31 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0056 | 02/14/2008 | \$447,133.09 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0057 | 02/15/2008 | \$569,476.90 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0058 | 02/19/2008 | \$240,573.10 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0059 | 02/20/2008 | \$574,158.90 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0060 | 02/25/2008 | \$1,983,913.83 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0061 | 03/04/2008 | \$1,093,819.87 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXPANSION PAX MISSION AWARDED |
| HTC71107D0022 | 0062 | 02/27/2008 | \$306,442.10 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SAAM CARGO MISSION |
| HTC71107D0022 | 0063 | 03/11/2008 | \$1,780,348.20 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0064 | 03/17/2008 | \$625,109.47 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARDED CONTINGENCY PAX MISSION |
| HTC71107D0022 | 0065 | 03/14/2008 | \$270,985.53 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0066 | 03/14/2008 | \$546,097.10 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0067 | 03/24/2008 | \$128,684.87 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY CARGO |
| HTC71107D0022 | 0068 | 03/24/2008 | \$2,288,578.24 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0069 | 03/24/2008 | \$571,895.63 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0070 | 03/25/2008 | \$571,895.63 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0071 | 03/25/2008 | \$415,596.39 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY CARGO |
| HTC71107D0022 | 0072 | 03/26/2008 | \$536,587.99 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |

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| HTC71107D0022 | 0073 | 03/27/2008 | \$7,920,004.70 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0074 | 03/27/2008 | \$824,803.62 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0075 | 03/27/2008 | \$6,584,233.59 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0076 | 04/04/2008 | \$559,004.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0077 | 03/27/2008 | \$278,102.72 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXERCISE CARGO |
| HTC71107D0022 | 0078 | 04/04/2008 | \$1,137,660.14 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0079 | 04/04/2008 | \$979,956.12 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0080 | 04/08/2008 | \$1,211,930.63 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0081 | 04/15/2008 | \$660,829.08 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSNEGER MISSION |
| HTC71107D0022 | 0082 | 04/14/2008 | \$482,833.85 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0083 | 04/16/2008 | \$567,351.60 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0084 | 04/19/2008 | \$574,019.52 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0085 | 04/18/2008 | \$749,369.02 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0022 | 0086 | 04/18/2008 | \$292,387.67 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SAAM CARGO |
| HTC71107D0022 | 0087 | 04/25/2008 | \$1,472,266.30 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF PAX CONTINGENCY MISSIONS |
| HTC71107D0022 | 0089 | 04/28/2008 | \$634,949.73 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXERCISE CARGO |
| HTC71107D0022 | 0090 | 04/29/2008 | \$294,939.12 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0091 | 04/29/2008 | \$581,496.40 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | PACIFIC CARGO MISSION |
| HTC71107D0022 | 0092 | 05/02/2008 | \$458,368.89 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXERCISE PASSENGER AIRLIFT MISSION |
| HTC71107D0022 | 0093 | 05/01/2008 | \$472,193.10 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0094 | 05/01/2008 | \$412,401.81 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0095 | 05/05/2008 | \$1,737,684.39 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0096 | 05/07/2008 | \$482,833.85 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0097 | 05/08/2008 | \$286,579.92 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0098 | 05/09/2008 | \$1,171,112.53 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0099 | 05/08/2008 | \$556,367.18 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0100 | 05/08/2008 | \$540,119.38 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |

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| HTC71107D0022 | 0101 | 05/08/2008 | \$286,579.92 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0102 | 05/09/2008 | \$667,888.34 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0103 | 05/12/2008 | \$303,720.70 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SAAM CARGO |
| HTC71107D0022 | 0104 | 05/13/2008 | \$1,354,825.99 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0022 | 0105 | 05/15/2008 | \$2,150,671.73 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF PAX CONTINGENCY MISSION |
| HTC71107D0022 | 0106 | 05/19/2008 | \$326,652.04 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0107 | 05/19/2008 | \$326,652.04 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY CARGO |
| HTC71107D0022 | 0108 | 05/16/2008 | \$482,833.85 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0109 | 05/20/2008 | \$2,337,063.69 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0110 | 05/20/2008 | \$568,830.07 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0111 | 06/04/2008 | \$557,613.46 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0112 | 05/21/2008 | \$482,833.85 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0113 | 05/27/2008 | \$518,717.86 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSNGER MISSION |
| HTC71107D0022 | 0114 | 05/30/2008 | \$1,069,382.25 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0115 | 05/30/2008 | \$431,252.27 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY CARGO |
| HTC71107D0022 | 0116 | 05/30/2008 | \$325,268.69 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0117 | 05/30/2008 | \$565,860.31 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0118 | 06/04/2008 | \$1,247,916.76 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0119 | 06/04/2008 | \$653,061.04 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0120 | 06/04/2008 | \$600,278.44 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0121 | 06/05/2008 | \$1,057,562.54 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0122 | 06/05/2008 | \$560,187.30 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0123 | 06/06/2008 | \$608,351.95 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0124 | 06/09/2008 | \$614,660.24 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXERCISE CARGO |
| HTC71107D0022 | 0125 | 06/12/2008 | \$1,031,808.77 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MISSION |
| HTC71107D0022 | 0126 | 06/16/2008 | \$321,280.38 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0022 | 0127 | 07/16/2008 | \$543,472.70 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SPECIAL ASSIGNMENT AIRLIFT MISSION |

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| HTC71107D0022 | 0128 | 06/23/2008 | \$381,749.87 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D0022 | 0129 | 06/20/2008 | \$418,941.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D0022 | 0130 | 06/20/2008 | \$614,082.26 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0131 | 06/26/2008 | \$692,254.95 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSNEGER MISSIONS |
| HTC71107D0022 | 0132 | 06/30/2008 | \$12,034,669.21 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | QUARTERLY CARGO BUY |
| HTC71107D0022 | 0133 | 07/01/2008 | \$1,424,207.45 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0134 | 07/18/2008 | \$1,766,309.46 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0135 | 06/30/2008 | \$2,274,042.72 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | QUARTERLY CARGO MISSIONS |
| HTC71107D0022 | 0136 | 06/30/2008 | \$10,687,435.25 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | QUARTERLY CARGO MISSIONS |
| HTC71107D0022 | 0137 | 06/27/2008 | \$560,187.30 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0138 | 06/29/2008 | \$419,908.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SAAM CARGO |
| HTC71107D0022 | 0139 | 07/03/2008 | \$2,805,331.98 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0140 | 07/08/2008 | \$686,129.70 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0141 | 07/09/2008 | \$880,149.14 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0142 | 07/16/2008 | \$765,979.61 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0143 | 07/11/2008 | \$682,718.70 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0144 | 07/15/2008 | \$3,349,159.73 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0145 | 07/16/2008 | \$410,196.48 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D0022 | 0146 | 07/18/2008 | \$1,563,545.52 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0147 | 07/22/2008 | \$287,690.90 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SAAM PASSENGER MISSIONS |
| HTC71107D0022 | 0148 | 07/23/2008 | \$686,129.70 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0149 | 07/25/2008 | \$1,253,367.98 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MSN |
| HTC71107D0022 | 0150 | 07/25/2008 | \$811,861.70 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0151 | 08/01/2008 | \$267,777.70 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF SAAM 4059 RQMT 0175 PAX |
| HTC71107D0022 | 0152 | 08/01/2008 | \$166,483.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | JLOTS EXERCISE MISSION |
| HTC71107D0022 | 0153 | 08/01/2008 | \$2,070,010.72 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0022 | 0154 | 08/01/2008 | \$440,074.57 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |

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| HTC71107D0022 | 0156 | 08/04/2008 | \$429,189.40 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF SAAM 3002-02 PAX MSN |
| HTC71107D0022 | 0157 | 08/04/2008 | \$554,932.64 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF EXC RAPID TRIDENT PAX MSN |
| HTC71107D0022 | 0158 | 08/04/2008 | \$554,932.64 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF EXC RAPID TRIDENT PAX MSN |
| HTC71107D0022 | 0159 | 08/01/2008 | \$615,005.50 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0160 | 08/07/2008 | \$275,549.60 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0022 | 0161 | 08/05/2008 | \$765,979.61 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0162 | 08/05/2008 | \$1,206,054.18 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0163 | 08/12/2008 | \$1,255,405.45 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0022 | 0164 | 08/12/2008 | \$86,847.05 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0165 | 08/12/2008 | \$653,899.76 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0166 | 08/14/2008 | \$397,373.76 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0167 | 08/19/2008 | \$452,202.31 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SAAM CARGO |
| HTC71107D0022 | 0168 | 08/22/2008 | \$2,762,768.53 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0169 | 08/22/2008 | \$295,009.00 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SAAM MISSION |
| HTC71107D0022 | 0170 | 08/26/2008 | \$3,367,669.34 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0022 | 0171 | 09/04/2008 | \$484,131.20 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D0022 | 0172 | 09/04/2008 | \$364,221.50 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | EXE COOPERATIVE SPIRIT 0118 AWARD |
| HTC71107D0022 | 0173 | 08/27/2008 | \$394,467.02 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0174 | 09/02/2008 | \$2,197,880.67 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0022 | 0175 | 09/05/2008 | \$509,961.39 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0022 | 0176 | 09/03/2008 | \$568,510.68 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0177 | 09/08/2008 | \$549,720.40 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SPECIAL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D0022 | 0178 | 09/09/2008 | \$2,034,474.63 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0179 | 09/11/2008 | \$552,042.96 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0022 | 0180 | 09/10/2008 | \$811,861.70 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0181 | 09/12/2008 | \$2,139,499.66 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0182 | 09/17/2008 | \$1,845,054.15 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |

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| HTC71107D0022 | 0183 | 09/18/2008 | \$940,596.27 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY AND EXERCISE PASSENGER MISSIONS. |
| HTC71107D0022 | 0184 | 09/18/2008 | \$498,217.80 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | SAAM PASSENGER MISSION |
| HTC71107D0022 | 0185 | 09/22/2008 | \$1,242,713.27 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSION |
| HTC71107D0022 | 0186 | 09/26/2008 | \$630,276.18 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0022 | 0187 | 09/26/2008 | \$712,435.28 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0188 | 09/26/2008 | \$394,467.02 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CHANNEL CARGO |
| HTC71107D0022 | 0189 | 09/26/2008 | \$462,155.18 | UNITED PARCEL SERVICE COMPANY | 825 LOTUS AVE | LOUISVILLE | KENTUCKY | CONTINGENCY CARGO |
| HTC71107D0023 | 0001 | 10/01/2007 | \$6,960.00 | ALASKA AIRLINES INCORPORATED | 19300 PACIFIC HIGHWAY SOUTH | SEATTLE | WASHINGTON | CRAF AIRLIFT |
| HTC71107D0024 | 0001 | 10/01/2007 | \$301,370.00 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CRAF AIRLIFT |
| HTC71107D0024 | 0002 | 10/01/2007 | \$592,469.89 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0024 | 0003 | 10/04/2007 | \$479,912.74 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0024 | 0004 | 10/05/2007 | \$272,285.18 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | SAAM PAX |
| HTC71107D0024 | 0005 | 10/18/2007 | \$1,070,584.96 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER AIRLIFT |
| HTC71107D0024 | 0006 | 10/26/2007 | \$549,821.75 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |
| HTC71107D0024 | 0007 | 01/08/2008 | \$549,360.84 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |
| HTC71107D0024 | 0008 | 01/17/2008 | \$570,008.22 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PAX |
| HTC71107D0024 | 0009 | 03/11/2008 | \$584,902.77 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |
| HTC71107D0024 | 0010 | 04/10/2008 | \$346,904.00 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CHANNEL PASSENGER MISSIONS |
| HTC71107D0024 | 0011 | 04/23/2008 | \$565,870.30 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |
| HTC71107D0024 | 0013 | 05/07/2008 | \$469,984.55 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |
| HTC71107D0024 | 0014 | 05/02/2008 | \$530,378.71 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |
| HTC71107D0024 | 0015 | 05/09/2008 | \$1,414,710.42 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |
| HTC71107D0024 | 0016 | 05/16/2008 | \$515,749.73 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |
| HTC71107D0024 | 0017 | 05/21/2008 | \$406,352.57 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |
| HTC71107D0024 | 0018 | 05/23/2008 | \$1,058,721.95 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0024 | 0019 | 05/30/2008 | \$1,033,106.11 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | AWARD OF CONTINGENCY PAX MISSIONS |
| HTC71107D0024 | 0020 | 06/06/2008 | \$559,403.75 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |

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| HTC71107D0024 | 0021 | 06/13/2008 | \$706,463.64 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0024 | 0023 | 09/08/2008 | \$760,441.40 | CONTINENTAL AIRLINES INCORPORATED | 1600 SMITH STREET | HOUSTON | TEXAS | CONTINGENCY PASSENGER MISSION |
| HTC71107D0025 | 0001 | 10/01/2007 | \$6,220.00 | GRAND HOLDINGS INCORPORATED | 8009 34TH AVE S | MINNEAPOLIS | MINNESOTA | CRAF AIRLIFT |
| HTC71107D0027 | 0001 | 10/01/2007 | \$6,960.00 | JETBLUE AIRWAYS CORPORATION | 11829 QUEENS BLVD | FOREST HILLS | NEW YORK | CRAF AIRLIFT |
| HTC71107D0028 | 0001 | 10/01/2007 | \$1,502,290.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CRAF AIRLIFT |
| HTC71107D0028 | 0002 | 10/01/2007 | \$47,206,571.42 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CRAF AIRLIFT |
| HTC71107D0028 | 0003 | 10/01/2007 | \$425,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | EXERCISE CARGO |
| HTC71107D0028 | 0004 | 10/03/2007 | \$795,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CONTINGENCY CARGO |
| HTC71107D0028 | 0005 | 10/07/2007 | \$810,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CONTINGENCY CARGO |
| HTC71107D0028 | 0006 | 10/16/2007 | \$1,620,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CHANNEL CARGO - AN124 |
| HTC71107D0028 | 0007 | 10/17/2007 | \$1,690,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CONTINGENCY CARGO |
| HTC71107D0028 | 0008 | 10/25/2007 | \$810,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CONTINGENCY CARGO |
| HTC71107D0028 | 0009 | 11/07/2007 | \$815,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 - CARGO MISSION |
| HTC71107D0028 | 0010 | 11/08/2007 | \$1,620,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO MISSION |
| HTC71107D0028 | 0011 | 11/09/2007 | \$2,430,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO MISSION |
| HTC71107D0028 | 0012 | 11/15/2007 | \$276,166.29 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | EXERCISE CARGO |
| HTC71107D0028 | 0013 | 11/30/2007 | \$359,807.17 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | EXERCISE CARGO |
| HTC71107D0028 | 0014 | 12/01/2007 | \$1,620,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO MISSIONS |
| HTC71107D0028 | 0015 | 12/14/2007 | \$2,430,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |

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| HTC71107D0028 | 0016 | 01/02/2008 | \$4,800,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0017 | 01/08/2008 | \$2,385,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0018 | 01/15/2008 | \$2,385,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0019 | 01/25/2008 | \$1,590,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0020 | 02/04/2008 | \$3,180,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN 124 CARGO |
| HTC71107D0028 | 0021 | 02/08/2008 | \$795,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0022 | 02/13/2008 | \$2,385,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0023 | 02/21/2008 | \$475,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0025 | 02/29/2008 | \$8,745,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO MISSION |
| HTC71107D0028 | 0026 | 03/03/2008 | \$3,180,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN 124 CARGO |
| HTC71107D0028 | 0027 | 03/17/2008 | \$795,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0028 | 03/19/2008 | \$795,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0029 | 03/25/2008 | \$103,777.15 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CHANNEL CARGO |
| HTC71107D0028 | 0030 | 04/01/2008 | \$795,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CONTINGENCY CARGO |
| HTC71107D0028 | 0031 | 04/21/2008 | \$1,245,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CONTINGENCY CARGO |
| HTC71107D0028 | 0032 | 05/05/2008 | \$915,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | SAAM CARGO |
| HTC71107D0028 | 0033 | 05/14/2008 | \$215,584.29 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | EXERCISE CARGO |
| HTC71107D0028 | 0034 | 05/14/2008 | \$2,850,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |

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| HTC71107D0028 | 0036 | 05/28/2008 | \$799,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN 124 CARGO |
| HTC71107D0028 | 0037 | 05/28/2008 | \$950,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0038 | 06/04/2008 | \$437,681.26 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | EXERCISE CARGO |
| HTC71107D0028 | 0039 | 06/09/2008 | \$437,681.26 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | EXERCISE CARGO |
| HTC71107D0028 | 0040 | 06/25/2008 | \$2,090,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0041 | 06/30/2008 | \$420,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0042 | 07/31/2008 | \$2,288,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CONTINGENCY CARGO |
| HTC71107D0028 | 0043 | 07/31/2008 | \$129,895.26 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | SAAM CARGO |
| HTC71107D0028 | 0044 | 08/08/2008 | \$1,150,000.00 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | AN124 CARGO |
| HTC71107D0028 | 0045 | 08/15/2008 | \$130,669.21 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CHANNEL CARGO |
| HTC71107D0028 | 0046 | 09/09/2008 | \$130,669.21 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CHANNEL CARGO |
| HTC71107D0028 | 0047 | 09/03/2008 | \$130,669.21 | LYNDEN AIR CARGO LIMITED LIABILITY COMPANY | 6441 S AIRPARK PL | ANCHORAGE | ALASKA | CHANNEL CARGO |
| HTC71107D0029 | 0001 | 10/01/2007 | \$602,120.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CRAF AIRLIFT |
| HTC71107D0029 | 0002 | 10/01/2007 | \$1,997,632.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CRAF AIRLIFT |
| HTC71107D0029 | 0003 | 10/03/2007 | \$743,644.27 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0029 | 0004 | 10/12/2007 | \$1,138,348.49 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0029 | 0005 | 10/25/2007 | \$1,012,781.16 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0006 | 11/08/2007 | \$1,025,650.44 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | PASSENGER CONTINGENCY MISSIONS |

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| HTC71107D0029 | 0007 | 11/26/2007 | \$404,380.50 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PASSENGER REQUIREMENT |
| HTC71107D0029 | 0008 | 12/07/2007 | \$528,341.31 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | EXERCISE AND CONTINGENCY PASSENGER MISSIONS |
| HTC71107D0029 | 0009 | 11/14/2007 | \$346,174.79 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0010 | 12/13/2007 | \$412,994.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PAX |
| HTC71107D0029 | 0011 | 12/20/2007 | \$692,977.03 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0012 | 12/28/2007 | \$2,378,730.19 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0014 | 01/10/2008 | \$464,262.35 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSNEGER MISSION |
| HTC71107D0029 | 0015 | 01/10/2008 | \$443,593.81 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PASSENGER MOVEMENT |
| HTC71107D0029 | 0016 | 01/17/2008 | \$931,259.83 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0017 | 01/31/2008 | \$140,903.50 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM MISSION |
| HTC71107D0029 | 0018 | 01/28/2008 | \$833,756.06 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0019 | 02/12/2008 | \$403,902.10 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0020 | 02/12/2008 | \$522,768.88 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PASSENGER MISSION |
| HTC71107D0029 | 0021 | 02/25/2008 | \$377,013.54 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0022 | 02/29/2008 | \$802,859.94 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0023 | 03/04/2008 | \$1,605,811.83 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM MISSION |
| HTC71107D0029 | 0024 | 03/10/2008 | \$133,234.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PASSENGER REQUIREMENT |
| HTC71107D0029 | 0025 | 03/11/2008 | \$156,562.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PASSENGER MISSION |

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| HTC71107D0029 | 0026 | 03/17/2008 | \$478,518.02 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARDED CONTINGENCY PAX MISSION |
| HTC71107D0029 | 0027 | 04/10/2008 | \$107,855.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | JCS EXERCISE PASSENGER AIRLIFT MISSION |
| HTC71107D0029 | 0028 | 03/21/2008 | \$114,716.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARDED EXERCISE MISSION FOR EXPANSION REQUIREMENT |
| HTC71107D0029 | 0029 | 03/26/2008 | \$783,626.04 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD EXPANSION PAX MISSION |
| HTC71107D0029 | 0030 | 03/27/2008 | \$321,498.73 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0031 | 04/07/2008 | \$133,234.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM MISSION |
| HTC71107D0029 | 0034 | 05/02/2008 | \$116,606.50 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM MISSION 2660 |
| HTC71107D0029 | 0035 | 05/02/2008 | \$348,335.66 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0036 | 05/06/2008 | \$67,647.50 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SPLIT AWARD OF SAAM 3176 |
| HTC71107D0029 | 0037 | 05/09/2008 | \$201,642.50 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0038 | 05/19/2008 | \$231,338.41 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM 4702 RQMT 0104 |
| HTC71107D0029 | 0039 | 08/04/2008 | \$160,963.80 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM 3177-01 PAX MSN |
| HTC71107D0029 | 0040 | 05/23/2008 | \$278,728.50 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF RQMT 0083 PAX MISSION |
| HTC71107D0029 | 0041 | 05/23/2008 | \$67,647.50 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PASSENGER REQUIREMENT |
| HTC71107D0029 | 0042 | 05/22/2008 | \$63,271.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM MSN 3178 RQMT 0116 FOR PAX |
| HTC71107D0029 | 0043 | 05/30/2008 | \$253,462.50 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PAX |
| HTC71107D0029 | 0044 | 06/13/2008 | \$173,734.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0045 | 06/16/2008 | \$189,895.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SPECIAL ASSIGNMENT AIRLIFT MISSION |

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| HTC71107D0029 | 0046 | 07/29/2008 | \$216,606.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF EXERCISE MISSION FOR PAX |
| HTC71107D0029 | 0047 | 07/07/2008 | \$79,931.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PASSENGER MISSION |
| HTC71107D0029 | 0048 | 07/09/2008 | \$95,954.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PASSENGER REQUIREMENT |
| HTC71107D0029 | 0049 | 07/16/2008 | \$83,125.80 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SPECAIL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D0029 | 0050 | 08/07/2008 | \$79,931.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SAAM PASSENGER MISSION |
| HTC71107D0029 | 0051 | 08/15/2008 | \$964,071.62 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0052 | 08/28/2008 | \$417,370.22 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0029 | 0053 | 08/28/2008 | \$384,440.33 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM MSN 3003-01 |
| HTC71107D0029 | 0054 | 08/28/2008 | \$386,581.84 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM 3003-02 |
| HTC71107D0029 | 0055 | 09/05/2008 | \$187,166.50 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONITNGENCY PASSENGER MISSION |
| HTC71107D0029 | 0056 | 09/05/2008 | \$488,955.34 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0057 | 09/18/2008 | \$159,862.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | SPECAIL ASSIGNMENT AIRLIFT MISSION |
| HTC71107D0029 | 0058 | 09/08/2008 | \$90,387.60 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM 3186-01 PAX MISSION |
| HTC71107D0029 | 0059 | 09/10/2008 | \$102,528.40 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM MSN 3186-72 |
| HTC71107D0029 | 0060 | 09/15/2008 | \$626,169.71 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF CONTINGENCY PAX MSNS |
| HTC71107D0029 | 0061 | 09/16/2008 | \$579,483.25 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D0029 | 0062 | 09/15/2008 | \$90,387.60 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM 3187-71 |
| HTC71107D0029 | 0063 | 09/15/2008 | \$90,387.60 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM 3187-72 RIQMT 0199 |

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| HTC71107D0029 | 0064 | 09/18/2008 | \$79,931.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM 3188-71 RQMT 0200 PAX MSN |
| HTC71107D0029 | 0065 | 09/18/2008 | \$91,085.00 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | AWARD OF SAAM 3188-72 RQMT 0201 PAX MSN |
| HTC71107D0029 | 0066 | 09/17/2008 | \$458,119.85 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PAX |
| HTC71107D0029 | 0067 | 09/26/2008 | \$589,323.89 | MIAMI AIR INTERNATIONAL INCORPORATED (4270) | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | CONTINGENCY PASSENGER MISSION |
| HTC71107D003C | 0001 | 10/01/2007 | \$6,220.00 | MN AIRLINES LIMITED LIABILITY COMPANY | 1300 MENDOTA HEIGHTS RD | SAINT PAUL | MINNESOTA | CRAF AIRLIFT |
| HTC71107D0031 | 0001 | 10/01/2007 | \$7,290.00 | NORTHERN AIR CARGO INCORPORATED | 3900 W INTL AIRPORT RD | ANCHORAGE | ALASKA | CRAF AIRLIFT |
| HTC71107D0033 | 0001 | 10/02/2007 | \$6,215,522.00 | HUMMINGBIRD AVIATION, LLC | 614 MULBERRY ST | PLANTSVILLE | CONNECTICUT | ROTARY WING SUPPORT IN AFGHANISTAN |
| HTC71107D0034 | 0001 | 10/02/2007 | \$2,498.00 | SOUTHWEST AIRLINES COMPANY | 2702 LOVE FIELD DR | DALLAS | TEXAS | AIR TRANSPORTATION |
| HTC71107D0035 | 0001 | 10/02/2007 | \$1,722.00 | AIRTRAN AIRWAYS INCORPORATED | 9955 AIRTRAN BLVD | ORLANDO | FLORIDA | AIR TRANSPORTATION |
| HTC71108A0001 | 0001 | 09/29/2008 | \$125,000.00 | PREMIER JETS, INC. DBA LIFEGUARD AIR AMB | 2140 NE 25TH AVE | HILLSBORO | OREGON | PATIENT MOVEMENT CALLS |
| HTC71108A0001 | 0002 | 09/29/2008 | \$21,951.22 | PREMIER JETS, INC. DBA LIFEGUARD AIR AMB | 2140 NE 25TH AVE | HILLSBORO | OREGON | PATIENT MOVEMENT CALLS |
| HTC71108D0001 | 0001 | 10/01/2007 | \$2,500.00 | ASTAR AIR CARGO, INC | 3336 SR 73 BLDG 11 STE 100 MS 235 | WILMINGTON | OHIO | BASE CONTRACT PERIOD - CONTRACT MIN |
| HTC71108D0002 | 0001 | 10/01/2007 | \$2,500.00 | AIR TRANSPORT INTERNATIONAL | 2800 CANTRELL | LITTLE ROCK | ARKANSAS | BASE CONTRACT PERIOD |
| HTC71108D0003 | 0001 | 10/01/2007 | \$2,500.00 | CONTINENTAL AIRLINES, INC. | 1600 SMITH STREET | HOUSTON | TEXAS | BASE CONTRACT PERIOD |
| HTC71108D0004 | 0001 | 10/01/2007 | \$2,500.00 | MIAMI AIR INTERNATIONAL INC | 5000 NW 36TH ST 307 | MIAMI | FLORIDA | BASE CONTRACT PERIOD |
| HTC71108D0005 | 0001 | 10/01/2007 | \$2,500.00 | NATIONAL AIR CARGO GROUP, INC | 835 WILLOW RUN AIRPORT | YPSILANTI | MICHIGAN | BASE CONTRACT PERIOD |
| HTC71108D0006 | 0001 | 10/01/2007 | \$2,500.00 | RYAN INTERNATIONAL AIRLINES | 266 N MAIN ST | WICHITA | KANSAS | BASE CONTRACT PERIOD |
| HTC71108D0007 | 0001 | 10/01/2007 | \$2,500.00 | UNITED PARCEL SERVICE, INC. | 1400 N HURSTBOURNE PKWY | LOUISVILLE | KENTUCKY | BASE CONTRACT PERIOD |
| HTC71108D0008 | 0001 | 10/01/2007 | \$2,500.00 | US AIRWAYS | 111 WEST RIO SALADO PARKWAY | TEMPE | ARIZONA | BASE CONTRACT PERIOD |
| HTC71108D0009 | 0001 | 10/01/2007 | \$2,500.00 | FEDERAL EXPRESS CORPORATION | 900 7TH ST NW STE 550 | WASHINGTON | DISTRICT OF COLUMBIA | BASE CONTRACT PERIOD |
| HTC71108D001C | 0001 | 10/01/2007 | \$1,916,667.00 | PRESIDENTIAL AIRWAYS INC | 114 HANGAR LN | CAMDEN | NORTH CAROLINA | AFGHANISTAN SHORT TAKE-OFF AND LANDING. PASSENGER AND CARGO MOVEMENT IN AFGHANISTAN. |
| HTC71108D0012 | 0001 | 02/13/2008 | \$2,607,283.00 | FLIGHTWORKS, INC | 500 TOWNPARK LN NW STE 350 | KENNESAW | GEORGIA | ALASKA 15 PASSENGER AIR TRANSPORATION, 1 MAR 08 - 30 SEP 08 |
| HTC71108D0014 | 0001 | 01/17/2008 | \$6,933,825.00 | PRESIDENTIAL AIRWAYS INC | 114 HANGAR LN | CAMDEN | NORTH CAROLINA | STOL AIRLIFT FOR AFGHISTAN - HEAVY LIFT |
| HTC71108D0014 | 0002 | 07/01/2008 | \$2,381,664.00 | PRESIDENTIAL AIRWAYS INC | 114 HANGAR LN | CAMDEN | NORTH CAROLINA | STOL AIRLIFT FOR AFGHANISTAN - HEAVYLIFT |
| HTC71108D0016 | 0001 | 01/29/2008 | \$1,349,424.00 | FLIGHTWORKS, INC | 500 TOWNPARK LN NW STE 350 | KENNESAW | GEORGIA | 8 PAX BASE - 1 FEB 08 THRU 30 SEP 08 |

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| HTC71108D0018 | 0001 | 05/20/2008 | \$7,080.00 | HAWAIIAN AIRLINES, INC. | 3375 KOAPAKA ST STE G350 | HONOLULU | HAWAII | CRAF AIRLIFT |
| HTC71108D0021 | 0001 | 04/29/2008 | \$16,346,186.00 | PRESIDENTIAL AIRWAYS INC | 114 HANGAR LN | CAMDEN | NORTH CAROLINA | ROTARY WING FOR AFGHANISTAN |
| HTC71108D0025 | 0001 | 09/24/2008 | \$618,599.10 | GANNETT FLEMING INC | 207 SENATE AVE | CAMP HILL | PENNSYLVANIA | INTELLIGENT ROAD/RAIL INFORMATION SYSTEM ENHANCEMENTS TO 0001 |
| HTC71108D0025 | 0002 | 09/26/2008 | \$99,646.30 | GANNETT FLEMING INC | 207 SENATE AVE | CAMP HILL | PENNSYLVANIA | INTELLIGENT ROAD/RAIL INFORMATION SYSTEM DEFENSE COURIER SERVICES (TO 0002) |
| HTC71108D0025 | 0003 | 09/26/2008 | \$298,812.90 | GANNETT FLEMING INC | 207 SENATE AVE | CAMP HILL | PENNSYLVANIA | INTELLIGENT ROAD/RAIL INFORMATION SYSTEM DATA ROUTINES TO 0003 |
| HTC71108D0025 | 0004 | 09/26/2008 | \$319,848.12 | GANNETT FLEMING INC | 207 SENATE AVE | CAMP HILL | PENNSYLVANIA | INTELLIGENT ROAD/RAIL INFORMATION SYSTEM GEOSPATIAL TO 0004 |
| NNG07DA08B | HTC71108F0015 | 01/04/2008 | \$41,318.00 | FULCRUM IT SERVICES COMPANY | 7403 GATEWAY CT | MANASSAS | VIRGINIA | RED MCT1151 |
| SP470507A0001 | 6S50 | 02/07/2008 | \$36,000.00 | MANUGISTICS INCORPORATED | 14400 N 87TH ST | SCOTTSDALE | ARIZONA | ANNUAL SOFTWARE MAINTENANCE |
| W81GYE06D0006 | 0001 | 09/17/2008 | \$812,254.00 | AMERICAN PRESIDENT LINES LTD I | 1111 BROADWAY | OAKLAND | CALIFORNIA | USC-05 CONTAINER PURCHASE |
| W81GYE06D0006 | 0002 | 09/30/2008 | \$206,024.00 | AMERICAN PRESIDENT LINES LTD I | 1111 BROADWAY | OAKLAND | CALIFORNIA | USC-05 CONTAINER PURCHASE |
| W81GYE06D0009 | 0001 | 09/30/2008 | \$72,261.00 | CP SHIPS USA, LLC | 401 E JACKSON ST STE 3300 | TAMPA | FLORIDA | CAP CONTAINER PURCHASE |
| W81GYE06D0016 | 0001 | 09/25/2008 | \$1,632,790.00 | MAERSK LINE, LIMITED | ONE COMMERCIAL PL, 20TH FL | NORFOLK | VIRGINIA | CONTAINER PURCHASE |
| W81GYE06D0016 | 0002 | 09/29/2008 | \$1,153,732.00 | MAERSK LINE, LIMITED | ONE COMMERCIAL PL, 20TH FL | NORFOLK | VIRGINIA | CONTAINER DETENTION |
| W81GYE06D0016 | 0003 | 09/30/2008 | \$202,539.00 | MAERSK LINE, LIMITED | ONE COMMERCIAL PL, 20TH FL | NORFOLK | VIRGINIA | DRY CONTAINER PURCHASE |
| W81GYE07D0014 | 0002 | 03/12/2008 | \$318,300.00 | ALABAMA RAILCAR SERVICES INC | 1769 JODIE PARKER RD | OZARK | ALABAMA | REPAIRS & MAINTENANCE |
| W81GYE07D0014 | 0003 | 06/17/2008 | \$108,333.00 | ALABAMA RAILCAR SERVICES INC | 1769 JODIE PARKER RD | OZARK | ALABAMA | REPAIRS & MAINTENANCE |
| W81GYE07D0014 | 0004 | 07/30/2008 | \$500,000.00 | ALABAMA RAILCAR SERVICES INC | 1769 JODIE PARKER RD | OZARK | ALABAMA | REPAIRS AND MAINTENANCE FOR NEXT FY |
| W81GYE07D0015 | 0001 | 06/12/2008 | \$450,000.00 | MISSISSIPPI RAILCAR, LLC | 4115 HWY 19 S | MERIDIAN | MISSISSIPPI | REPAIR & MAINTENANCE |
| W81GYE07D0015 | 0002 | 07/30/2008 | \$450,000.00 | MISSISSIPPI RAILCAR, LLC | 4115 HWY 19 S | MERIDIAN | MISSISSIPPI | REPAIRS AND MAINTENANCE |
| W81GYE07D0015 | 0003 | 09/16/2008 | \$500,000.00 | MISSISSIPPI RAILCAR, LLC | 4115 HWY 19 S | MERIDIAN | MISSISSIPPI | REPAIRS AND MAINTENANCE |
| W81GYE07D0016 | 0002 | 03/07/2008 | \$372,909.00 | FRASCATI SHOPS INC | 250 YEEND ST | MOBILE | ALABAMA | REPAIRS & MAINTENANCE FOR 1-JAN-08 THRU 29 FEB-2008 |
| W81GYE07D0016 | 0003 | 04/08/2008 | \$157,500.00 | FRASCATI SHOPS INC | 250 YEEND ST | MOBILE | ALABAMA | REPAIR AND MAINTENANCE |
| W81GYE07D0016 | 0004 | 05/15/2008 | \$157,500.00 | FRASCATI SHOPS INC | 250 YEEND ST | MOBILE | ALABAMA | REPAIR & MAINTENANCE |
| W81GYE07D0016 | 0005 | 06/12/2008 | \$157,500.00 | FRASCATI SHOPS INC | 250 YEEND ST | MOBILE | ALABAMA | REPAIRS & MAINTENANCE |
| W81GYE07D0016 | 0006 | 08/22/2008 | \$500,000.00 | FRASCATI SHOPS INC | 250 YEEND ST | MOBILE | ALABAMA | REPAIRS AND MAINTENANCE - OPTION YEAR 1 |
| W81GYE07D0018 | 0006 | 10/01/2007 | \$1,268,104.00 | CDM TECHNOLOGIES, INC | 2975 MCMILLAN AVE STE 272 | SAN LUIS OBISPO | CALIFORNIA | SOFTWARE ENGINEER |
| W81GYE07D0018 | 0007 | 10/01/2007 | \$767,974.80 | CDM TECHNOLOGIES, INC | 2975 MCMILLAN AVE STE 272 | SAN LUIS OBISPO | CALIFORNIA | SR. TRAINING SPECIALIST |

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| W81GYE07D0018 | 0008 | 03/28/2008 | \$383,986.00 | CDM TECHNOLOGIES, INC | 2975 MCMILLAN AVE STE 272 | SAN LUIS OBISPO | CALIFORNIA | REQUIREMENT FOR ICODES TO MAINTAIN WORLDWIDE, CROSS-SERVICE CUSTOMER SUPPORT THROUGH PROVISION OOF ONE OR MANY HELP DESK FACILITIES, REMOTE AND ON-SITE TECHNICAL, TRAINING,AND DESK-SIDE SUPPORT FOR THE ICODES SOFTWARE TOOL SUITE. |
| W81GYE07D0018 | 0009 | 08/29/2008 | \$1,771,843.96 | CDM TECHNOLOGIES, INC | 2975 MCMILLAN AVE STE 272 | SAN LUIS OBISPO | CALIFORNIA | INTEGRATED COMPUTERIZED DEPLOYMENT SYSTEM (ICODES) SINGLE LOAD PLANNING CAPABILITY |
| W81GYE07D0018 | 0010 | 07/21/2008 | \$74,987.10 | CDM TECHNOLOGIES, INC | 2975 MCMILLAN AVE STE 272 | SAN LUIS OBISPO | CALIFORNIA | THIS TASK ORDER IS AWARDED AGAINST THE SOLE SOURCE ICODES CONTRACT FOR THE EVLAUTION AND ENHANCEMENT OF THE TRANSWAY VERSION 1 & 2 ADAPTIVE PLANNING AND RE-PLANNING TOOLSET IN RESPECT TO CAPABILITIES, BUSINESS RULES, AND ABILITY TO PROCESS OPERATIONAL DATA |
| W81GYE07D0018 | 0011 | 08/29/2008 | \$98,880.20 | CDM TECHNOLOGIES, INC | 2975 MCMILLAN AVE STE 272 | SAN LUIS OBISPO | CALIFORNIA | APPLICATION ENGINEER |
| W81GYE07D0018 | 0014 | 09/18/2008 | \$135,840.20 | CDM TECHNOLOGIES, INC | 2975 MCMILLAN AVE STE 272 | SAN LUIS OBISPO | CALIFORNIA | ICODES GPS PLUG-IN SERVICES |
| W81GYE07D0022 | 0001 | 09/17/2008 | \$1,652,153.13 | ASR INTERNATIONAL CORPORATION | 315 OSER AVE | HAUPPAUGE | NEW YORK | TRANSS INSPECTIONS |
| W91QUZ04D0009 | 6S03 | 06/27/2008 | \$10,910.00 | INTERMEC TECHNOLOGIES CORPORATION | 6001 36TH AVE W | EVERETT | WASHINGTON | SCANNERS |
| W91QUZ04D0009 | 6S04 | 07/09/2008 | \$2,474,586.00 | INTERMEC TECHNOLOGIES CORPORATION | 6001 36TH AVE W | EVERETT | WASHINGTON | SCANNERS |
| W91QUZ07A0001 | 6S50 | 10/18/2007 | \$91,914.00 | ORACLE USA, INC | 500 ORACLE PARKWAY | REDWOOD CITY | CALIFORNIA | ORACLE SOFTWARE UPDATE LICENSE & SUPPORT |
| W91QUZ07A0001 | 6S52 | 05/29/2008 | \$352,292.00 | ORACLE USA, INC | 500 ORACLE PARKWAY | REDWOOD CITY | CALIFORNIA | SPECIAL SOLUTIONS |