

Referenced IDV PIID	PIID	Date Signed	Base and All Options Value	Contractor Name	Street	Vendor City	Vendor State	Description of Requirement
	HTC71109A0001	03/19/2009	\$360,000.00	ASPEN HELICOPTERS, INC.	2899 W 5TH ST	OXNARD	CALIFORNIA	AIR TRANSPORTATION BY FIXED WING AIRCRAFT, SAN DIEGO
	HTC71109A0002	03/27/2009	\$15,000,000.00	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	AIR AMBULANCE SERVICE - BPA
	HTC71109C0001	10/01/2008	\$813,257.79	NANIQ SYSTEMS, LLC	2000 W INTERNATIONAL AIRPORT RD	ANCHORAGE	ALASKA	MAINTENANCE AND SUPPORT OF PRFID
	HTC71109C0002	10/01/2008	\$1,020,959.94	TERADATA GOVERNMENT SYSTEMS LLC	20378 SENECA MEADOWS PKWY	GERMANTOWN	MARYLAND	BDSS AWARD
	HTC71109C0003	02/12/2009	\$4,187,142.00	MAYTAG AIRCRAFT CORPORATION	6145 LEHMAN DR STE 300	COLORADO SPRINGS	COLORADO	AIR TERMINAL AND GROUND HANDLING SERVICES AT MISAWA AB AND ITAZUKI FUKUOKA IAP, JAPAN
	HTC71109C0004	06/03/2009	\$742,184.00	QAS/GLOBESPEED/MAYT AG	TERMINAL 1	BEN GURION AIRPORT		AIR TERMINAL AND GROUND HANDLING SERVICES AT BEN GURION IAP TEL AVIV AND OVDA AIR BASE, ISRAEL
	HTC71109C0005	07/08/2009	\$427,275.00	GCH SERVICES, LLC	6801 N GLEN HARBOR BLVD STE 205	GLENDALE	ARIZONA	AIR TERMINAL AND GROUND HANDLING SERVICES
	HTC71109C0006	06/29/2009	\$452,979.84	NEWPOINT MANAGEMENT, LLC	144 GREENBRIER LN	LA PUENTE	CALIFORNIA	CENTRALIZED BAGGAGE SERVICE CENTER
	HTC71109C0007	07/21/2009	\$1,671,440.00	CAV INTERNATIONAL INC	3455 BRIARGATE BLVD STE 203	COLORADO SPRINGS	COLORADO	AIR TERMINAL AND GROUNDS HANDLING SERVICES FOR GUNSAN AB AND GIMHAE ROKAF, KOREA, BASE PERIOD - 1 OCT 09 - 30 SEP 10
	HTC71109D0001	02/20/2009	\$26,371,714.00	PHOENIX AIR GROUP, INC.	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AFRICOM PASSENGER JET AIR TRANSPORTATION SERVICE
	HTC71109D0002	10/31/2008	\$0.00	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	START OF CONTRACT TRANSITION OF OPS
	HTC71109D0003	01/26/2009	\$2,053,189.00	FLY 4 YOU, INC	6121 S AIRPARK PL	ANCHORAGE	ALASKA	ALASKA 7-PASSENGER AIR TRANSPORTATION SERVICE
	HTC71109D0004	02/18/2009	\$0.00	SYSTEMS RESEARCH AND APPLICATIONS CORPORATION	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	AUTOMATIC IDENTIFICATION TECHNOLOGY SUPPORT.
	HTC71109D0005	12/30/2008	\$40,952,844.46	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	ANTIGUA/ASCENSION SEALIFT SERVICE
	HTC71109D0006	02/03/2009	\$15,078,334.00	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	AZORES SEALIFT SERVICE
	HTC71109D0007	02/13/2009	\$60,000,000.00	PASHA HAWAII TRANSPORT LINES LLC	5725 PARADISE DR STE 1000	CORTE MADERA	CALIFORNIA	BASE YEAR HAWAII
	HTC71109D0008	02/13/2009	\$100,000,000.00	MATSON INTEGRATED LOGISTICS, INC	1855 GATEWAY BLVD STE 250	CONCORD	CALIFORNIA	BASE YEAR HAWAII
	HTC71109D0009	02/13/2009	\$40,000,000.00	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	BASE YEAR GUAM
	HTC71109D0010	02/13/2009	\$100,000,000.00	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	BASE YEAR HAWAII
	HTC71109D0011	04/01/2009	\$0.00	CDM TECHNOLOGIES, INCORPORATED	2975 MCMILLAN AVE STE 272	SAN LUIS OBISPO	CALIFORNIA	CONTRACT AWARD - ICODES SERVICES
	HTC71109D0015	03/26/2009	\$52,788,495.19	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	ALASKA CRAF 40,000 LB AIR CARGO TRANSPORTATION SERVICE.
	HTC71109D0021	12/19/2008	\$634,607,742.00	PRESIDENTIAL AIRWAYS, INC.	114 HANGAR LN	CAMDEN	NORTH CAROLINA	AFGHANISTAN ROTARY WING - LONG TERM.
	HTC71109D0022	12/19/2008	\$157,807,450.00	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		AFGHANISTAN ROTARY WING - LONG TERM.
	HTC71109D0023	04/03/2009	\$162,352,056.72	EVERGREEN HELICOPTERS, INC	3850 THREE MILE LN	MCMINNVILLE	OREGON	AFGHANISTAN ROTARY WING - LONG TERM.
	HTC71109D0025	02/24/2009	\$37,572,279.99	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	SURFACE SMALL PACKAGE TRANSPORTATION

	HTC71109D0026	02/24/2009	\$31,962,305.52	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	SURFACE SMALL PACKAGE TRANSPORTATION
	HTC71109D0027	01/30/2009	\$158,434,784.09	AMERICA CARGO TRANSPORT CORP.	16300 CHRISTENSEN STE 203	TUKWILA	WASHINGTON	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0028	01/30/2009	\$672,881,877.73	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0029	01/30/2009	\$349,736,094.31	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0030	01/30/2009	\$510,705.00	AUSTRAL ASIA LINE B.V.	RAADHUISLAAN 41	SPIJKENISSE		BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0031	01/30/2009	\$154,097,409.21	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0032	01/30/2009	\$1,361,880.00	CRIMSON SHIPPING COMPANY, INC.	150 VIADUCT ROAD	CHICKASAW	ALABAMA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0033	01/30/2009	\$6,295,156.45	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0034	01/30/2009	\$1,361,880.00	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0035	01/30/2009	\$510,705.00	GLOBAL CONTAINER LINES LTD	100 QUENTIN ROOSEVELT BLVD	GARDEN CITY	NEW YORK	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0036	01/30/2009	\$118,457,680.28	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0037	01/30/2009	\$1,468,360.32	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0038	01/30/2009	\$3,935,598.75	INDUSTRIAL MARITIME CARRIERS, L.L.C.	365 CANAL ST STE 2400	NEW ORLEANS	LOUISIANA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0039	01/30/2009	\$31,546,916.69	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0040	01/30/2009	\$997,379,427.85	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0041	01/30/2009	\$15,837,162.55	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0042	02/10/2009	\$1,532,115.00	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0043	01/30/2009	\$40,554,711.55	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0044	01/30/2009	\$0.00	TOHO SHIPPING K.K.	2-3-2, MARUNOUCHI	CHIYODA-KU		BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0045	01/30/2009	\$1,361,880.00	TRAILER BRIDGE, INC.	10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0046	01/30/2009	\$498,673.23	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	BASE YEAR (1 APR 09 - 31 MAR 10)
	HTC71109D0047	08/06/2009	\$17,211,180.42	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	GUANTANAMO BAY, CUBA SEALIFT SERVICES
	HTC71109D0048	03/18/2009	\$16,478,206.25	UNITED PARCEL SERVICE COMPANY	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION SERVICES
	HTC71109D0049	08/14/2009	\$8,429,566.00	EAST COAST FLIGHT SERVICES, INC.	29111 NEWMAN RD	EASTON	MARYLAND	8 AND 14 PASSENGER AIR TRANSPORTATION SERVICES AT NAS PATUXENT RIVER MD
	HTC71109D0050	08/14/2009	\$29,239,082.30	PHOENIX AIR GROUP, INC.	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	MONTHLY AIRLIFT SERVICE FOR NAVAL AIR STATION POINT MUGU TO SAN NICOLAS ISLAND AND CHINA LAKE
	HTC71109D5000	02/25/2009	\$2,078.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOMESTIC CRAF
	HTC71109D5001	02/25/2009	\$1,446.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES - DOMESTIC CRAF
	HTC71109D5002	02/25/2009	\$1,302.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOMESTIC CRAF
	HTC71109D5003	03/31/2009	\$1,370.00	FRONTIER AIRLINES, INC.	7001 TOWER RD	DENVER	COLORADO	AIR TRANSPORTATION SERVICES

	HTC71109D5004	09/17/2009	\$1,580,619,789.13	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CIVIL RESERVE AIR FLEET CONTRACT FOR AIR TRANSPORTATION SERVICES
	HTC71109D5005	09/17/2009	\$1,510,516,837.92	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CIVIL RESERVE AIR FLEET CONTRACT FOR AIR TRANSPORTATION SERVICES
	HTC71109D5006	09/17/2009	\$331,662,972.56	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CIVIL RESERVE AIR FLEET CONTRACT FOR AIR TRANSPORTATION SERVICES
	HTC71109D5007	09/17/2009	\$5,000.00	HAWAIIAN AIRLINES, INC.	3375 KOAPAKA ST STE G350	HONOLULU	HAWAII	CIVIL RESERVE AIR FLEET CONTRACT FOR AIR TRANSPORTATION SERVICES
	HTC71109D5008	09/17/2009	\$8,300.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	CIVIL RESERVE AIR FLEET CONTRACT FOR AIR TRANSPORTATION SERVICES
	HTC71109D5009	09/17/2009	\$51,739,903.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CIVIL RESERVE AIR FLEET CONTRACT FOR AIR TRANSPORTATION SERVICES
	HTC71109D5010	09/17/2009	\$38,232,127.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CIVIL RESERVE AIR FLEET CONTRACT FOR AIR TRANSPORTATION SERVICES
	HTC71109D5011	09/17/2009	\$451,540.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	CIVIL RESERVE AIR FLEET CONTRACT FOR AIR TRANSPORTATION SERVICES
	HTC71109D5022	09/30/2009	\$22,165,293.59	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AIR TRANSPORTATION SERVICES - CARGO
	HTC71109M0001	10/01/2008	\$14,000.00	CBM/BACK, LLC	195 CHURCH ST FL 8	NEW HAVEN	CONNECTICUT	US DOT FORM 41 RENEWAL
	HTC71109M0002	10/01/2008	\$52,345.56	WEST PUBLISHING CORPORATION	610 OPPERMAN DR	SAINT PAUL	MINNESOTA	ON-LINE LEGAL RESEARCH SYSTEM
	HTC71109M0003	10/01/2008	\$66,512.53	ORACLE SYSTEMS CORPORATION	1910 ORACLE WAY	RESTON	VIRGINIA	SRC SIEBLE MAINTENANCE
	HTC71109M0005	11/14/2008	\$35,960.00	TRINITY AIR AMBULANCE INTL LLC	4309 EL MAR DR	FORT LAUDERDALE	FLORIDA	ALTERNATE AIR AMBULANCE SERVICE
	HTC71109M0009	11/07/2008	\$16,563.63	EAST COAST FLIGHT SERVICES, INC.	29111 NEWMAN RD	EASTON	MARYLAND	AIR TRANSPORTATION SERVICES
	HTC71109M0010	01/20/2009	\$49,438.86	NEWPOINT MANAGEMENT, LLC	144 GREENBRIER LN	LA PUENTE	CALIFORNIA	BAGGAGE SERVICE CENTER
	HTC71109M0011	01/30/2009	\$150,493.49	STERLING COMMERCE (AMERICA), INC.	4600 LAKEHURST CT	DUBLIN	OHIO	GENTRAN SOFTWARE MAINTENANCE RENEWAL
	HTC71109M0012	01/23/2009	\$228,502.52	DELL MARKETING L.P.	ONE DELL WAY	ROUND ROCK	TEXAS	DPS PHASE III STORAGE AREA NETWORK
	HTC71109M0013	03/26/2009	\$5,829.30	FORCE 3, INC.	2151 PRIEST BRIDGE DR	CROFTON	MARYLAND	GFM NON-SUN MAINTENANCE
	HTC71109M0014	03/26/2009	\$343,539.00	ALK TECHNOLOGIES, INC.	1000 HERRONTOWN RD	PRINCETON	NEW JERSEY	DTOD PC* MILER LICENSE
	HTC71109M0015	04/02/2009	\$183,600.00	FAIRPLAY PUBLICATIONS INC	8410 NW 53RD TERR STE 207	MIAMI	FLORIDA	LLOYD'S REGISTER SATELLITE SERVICE
	HTC71109M0016	04/01/2009	\$289,867.73	INTERNATIONAL BUSINESS MACHINES CORPORATION	6710 ROCKLEDGE DR	BETHESDA	MARYLAND	COGNOS LICENSE SERIES SW SUPPORT
	HTC71109M0018	04/28/2009	\$5,248.00	AMERICAN LABELMARK COMPANY (INC)	5724 N PULASKI RD	CHICAGO	ILLINOIS	IMDG CODE 2008 MANUALS
	HTC71109M0019	04/30/2009	\$44,497.80	INTERNATIONAL BUSINESS MACHINES CORPORATION	800 N FREDERICK AVENUE	GAITHERSBURG	MARYLAND	IBM UNIDATA LICENSES FOR GFM
	HTC71109M0020	05/01/2009	\$12,173.79	ALTOVA, INC.	900 CUMMINGS CTR STE 314T	BEVERLY	MASSACHUSETTS	ALTOVA XMLSPY FOR GFM
	HTC71109M0021	05/21/2009	\$13,767.36	FOUR POINTS TECHNOLOGY, L.L.C.	5160 PARKSTONE DR STE 190A	CHANTILLY	VIRGINIA	DPS PHASE III SAN DELL MEMORY KIT MODULE UPGRADES FOR DELL POWEREDGE 2950 SERVERS.
	HTC71109M0022	06/15/2009	\$1,128,810.00	QUALCOMM, INCORPORATED	5775 MOREHOUSE DR	SAN DIEGO	CALIFORNIA	DTTS VEHICLE REPORTING SYSTEM
	HTC71109M0023	06/23/2009	\$160,200.00	FUTURE TECH ENTERPRISE, INC	101-8 COLIN DR	HOLBROOK	NEW YORK	COMMERCIAL JOINT MAPPING TOOLKIT (CJMTK) IN SUPPORT OF INTELLIGENT ROAD AND RAIL INFORMATION SERVER (IRRIS).

	HTC71109M0024	06/29/2009	\$7,975.00	JASPERSOFT CORPORATION	303 2ND ST STE 450	SAN FRANCISCO	CALIFORNIA	GFM JASPERSOFT SOFTWARE RENEWAL
	HTC71109M0025	07/31/2009	\$77,121.00	FAIRPLAY PUBLICATIONS INC	8410 NW 53RD TERR STE 207	MIAMI	FLORIDA	AISLIVE SOFTWARE SUBSCRIPTION SERVICE
	HTC71109M0026	08/11/2009	\$52,210.00	FAIRPLAY PUBLICATIONS INC	8410 NW 53RD TERR STE 207	MIAMI	FLORIDA	REGISTRY OF VESSEL AND PORT INFORMATION SUBSCRIPTION SERVICE
	HTC71109M0029	09/29/2009	\$101,713.60	COMMUNICATIONS PROFESSIONALS INC.	23933 RESEARCH DR	FARMINGTON HILLS	MICHIGAN	SUN SPARC ENTERPRISE M4000 SERVER, SUN SPARC ENTERPRISE SEERVER MEMORY MODULE, DELL POWEREDGE SERVER R900
	HTC71109P0001	10/06/2008	\$230,670.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICE
	HTC71109P0002	10/06/2008	\$68,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICE
	HTC71109P0003	10/01/2008	\$90,425.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0004	10/01/2008	\$177,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0005	10/06/2008	\$51,004.41	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICE
	HTC71109P0006	10/01/2008	\$77,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICE
	HTC71109P0007	10/01/2008	\$439,344.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0008	10/01/2008	\$201,020.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0009	10/01/2008	\$263,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0010	10/01/2008	\$212,793.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0011	10/01/2008	\$45,825.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0012	10/01/2008	\$169,635.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0013	10/03/2008	\$59,488.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0014	10/01/2008	\$1,009,300.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0015	10/01/2008	\$499,887.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0016	10/01/2008	\$69,213.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0017	10/01/2008	\$39,625.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0018	10/02/2008	\$96,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORATAION SERVICE
	HTC71109P0019	10/02/2008	\$162,828.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0020	10/02/2008	\$228,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICE
	HTC71109P0021	10/01/2008	\$177,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICE
	HTC71109P0022	10/01/2008	\$78,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICE
	HTC71109P0023	10/01/2008	\$192,732.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0024	10/01/2008	\$150,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICE
	HTC71109P0025	10/01/2008	\$104,068.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0026	10/01/2008	\$503,702.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICE

	HTC71109P0027	10/01/2008	\$92,916.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0028	10/01/2008	\$47,600.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0029	10/01/2008	\$77,740.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0030	10/01/2008	\$89,035.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0031	10/03/2008	\$69,781.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0032	10/02/2008	\$35,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0033	10/02/2008	\$57,823.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	AIR TRANSPORTATION SERVICES
	HTC71109P0034	10/02/2008	\$62,188.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0035	10/03/2008	\$162,524.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0036	10/02/2008	\$275,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICE
	HTC71109P0037	10/02/2008	\$145,582.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0038	10/02/2008	\$59,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICE
	HTC71109P0039	10/03/2008	\$59,720.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0040	10/06/2008	\$76,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0041	10/02/2008	\$53,050.00	EXPRESSJET AIRLINES, INC.	700 N SAM HOUSTON PKWY W STE 200	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0042	10/02/2008	\$144,329.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0043	10/02/2008	\$128,916.00	REPUBLIC AIRWAYS HOLDINGS INC	8909 PURDUE RD STE 300	INDIANAPOLIS	INDIANA	AIR TRANSPORTATION SERVICES
	HTC71109P0044	10/03/2008	\$112,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0045	10/03/2008	\$209,015.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	AIR TRANSPORTATION SERVICES
	HTC71109P0046	10/09/2008	\$52,686.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0047	10/07/2008	\$485,220.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0048	10/07/2008	\$72,500.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0049	10/07/2008	\$27,500.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0050	10/09/2008	\$52,500.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0051	10/06/2008	\$99,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICE
	HTC71109P0052	10/09/2008	\$30,915.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0053	10/09/2008	\$100,135.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0054	10/09/2008	\$28,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICE

	HTC71109P0055	10/15/2008	\$58,580.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0056	10/15/2008	\$33,165.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0057	10/15/2008	\$164,637.91	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0058	10/09/2008	\$77,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0059	10/08/2008	\$149,790.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0060	10/08/2008	\$99,619.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0061	10/08/2008	\$78,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0062	10/08/2008	\$129,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0063	10/08/2008	\$149,120.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0064	10/14/2008	\$77,600.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0065	10/14/2008	\$30,915.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0066	10/09/2008	\$113,025.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0067	10/14/2008	\$123,660.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0068	10/14/2008	\$49,770.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0069	10/14/2008	\$39,861.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORATATION SERVICE
	HTC71109P0070	10/15/2008	\$30,950.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0071	10/15/2008	\$26,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICE
	HTC71109P0072	10/15/2008	\$76,530.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0073	10/15/2008	\$81,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0074	10/15/2008	\$72,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0075	10/16/2008	\$35,610.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0076	10/17/2008	\$47,872.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0077	10/16/2008	\$49,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICE
	HTC71109P0078	10/16/2008	\$45,743.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0079	10/17/2008	\$93,370.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0080	10/17/2008	\$135,360.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0082	10/21/2008	\$468,800.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0083	10/21/2008	\$434,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0084	10/17/2008	\$42,406.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.

	HTC71109P0085	10/21/2008	\$104,240.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0086	10/21/2008	\$47,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICE
	HTC71109P0087	10/20/2008	\$77,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0088	10/20/2008	\$84,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0089	10/21/2008	\$499,140.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0090	10/22/2008	\$98,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0091	10/22/2008	\$65,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0092	10/22/2008	\$69,865.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICES
	HTC71109P0093	10/22/2008	\$74,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICES
	HTC71109P0094	10/22/2008	\$74,775.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0095	10/22/2008	\$256,400.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0096	10/22/2008	\$179,744.00	ALASKA AIRLINES, INC	19300 INTERNATIONAL BLVD	SEATTLE	WASHINGTON	DOMESTIC AIR TRANSPORTATION SERVICE
	HTC71109P0097	10/23/2008	\$299,035.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0098	10/22/2008	\$65,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0099	10/23/2008	\$73,800.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0100	10/23/2008	\$95,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0101	10/28/2008	\$1,830,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0102	10/23/2008	\$68,142.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0103	10/24/2008	\$390,640.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0104	10/24/2008	\$468,058.99	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICE
	HTC71109P0105	10/24/2008	\$138,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICE
	HTC71109P0106	10/24/2008	\$66,563.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0107	10/24/2008	\$283,988.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0108	10/24/2008	\$40,300.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICE
	HTC71109P0109	10/23/2008	\$109,683.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0110	10/23/2008	\$45,500.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0111	10/27/2008	\$72,660.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0112	10/27/2008	\$174,440.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	AIR TRANSPORTATION SERVICES

	HTC71109P0113	10/27/2008	\$158,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0114	10/29/2008	\$53,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0115	10/28/2008	\$65,960.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0116	10/28/2008	\$118,812.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0117	10/29/2008	\$221,100.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0118	10/29/2008	\$90,953.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0119	10/30/2008	\$163,335.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0120	10/29/2008	\$64,511.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0121	10/30/2008	\$59,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0122	10/30/2008	\$45,626.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0123	10/30/2008	\$72,827.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0124	10/30/2008	\$212,762.05	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0125	10/31/2008	\$432,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0126	10/30/2008	\$131,920.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0127	10/31/2008	\$39,400.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0128	10/30/2008	\$102,861.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0129	10/30/2008	\$99,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0130	10/30/2008	\$82,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0131	10/30/2008	\$46,480.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0132	11/06/2008	\$50,557.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0133	11/03/2008	\$65,102.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0134	11/05/2008	\$99,169.79	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICE
	HTC71109P0135	11/05/2008	\$104,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0136	11/05/2008	\$132,150.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0137	11/05/2008	\$37,972.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0138	11/05/2008	\$34,850.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0139	11/05/2008	\$32,200.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0140	11/05/2008	\$34,631.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0141	11/05/2008	\$46,861.87	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0142	11/06/2008	\$41,780.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	DOMESTIC FULL PLANE CHARTER.

	HTC71109P0143	11/05/2008	\$37,600.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0144	11/12/2008	\$48,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICES
	HTC71109P0145	11/10/2008	\$40,752.96	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0146	11/12/2008	\$2,355,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0147	11/21/2008	\$71,881.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	AIR TRANSPORTATION SERVICES
	HTC71109P0148	11/10/2008	\$105,857.49	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0149	11/10/2008	\$42,785.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0150	11/12/2008	\$61,152.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0151	11/13/2008	\$84,203.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	AIR TRANSPORTATION SERVICES
	HTC71109P0152	11/12/2008	\$45,790.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0153	11/13/2008	\$35,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0154	12/29/2008	\$65,863.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0155	12/29/2008	\$46,500.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0156	11/19/2008	\$30,300.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0157	11/19/2008	\$47,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0158	11/19/2008	\$55,495.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICE
	HTC71109P0159	11/19/2008	\$49,412.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0160	11/18/2008	\$54,685.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0161	11/19/2008	\$24,769.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0162	12/02/2008	\$66,166.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES
	HTC71109P0163	11/20/2008	\$131,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0164	12/03/2008	\$66,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0165	11/20/2008	\$88,276.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0166	11/24/2008	\$71,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICES
	HTC71109P0167	11/20/2008	\$69,830.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0168	11/20/2008	\$156,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0169	11/24/2008	\$80,184.36	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICE

	HTC71109P0170	11/24/2008	\$94,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0171	11/24/2008	\$47,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICE
	HTC71109P0172	11/21/2008	\$65,000.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	AIR TRANSPORTATION SERVICES
	HTC71109P0173	11/21/2008	\$45,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0174	12/04/2008	\$132,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0175	12/04/2008	\$460,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0176	12/04/2008	\$129,840.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0177	11/24/2008	\$58,816.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0178	11/21/2008	\$72,812.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0179	11/24/2008	\$344,850.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0180	11/24/2008	\$105,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICE
	HTC71109P0181	11/25/2008	\$29,665.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0182	11/25/2008	\$29,100.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICE
	HTC71109P0183	11/26/2008	\$38,557.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0184	12/08/2008	\$37,930.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0185	11/26/2008	\$133,710.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0186	11/25/2008	\$51,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTER AIR TRANSPORTATION SERVICE
	HTC71109P0187	11/25/2008	\$200,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	CHARTER AIR TRANSPORTATION SERVICE
	HTC71109P0188	11/28/2008	\$152,400.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICE
	HTC71109P0189	11/28/2008	\$118,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0190	11/26/2008	\$40,501.55	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0191	11/28/2008	\$32,700.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0192	12/03/2008	\$64,560.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0193	11/28/2008	\$149,000.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	AIR TRANSPORTATION SERVICES
	HTC71109P0194	12/02/2008	\$58,960.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0195	12/02/2008	\$229,914.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0196	12/02/2008	\$212,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0197	12/03/2008	\$46,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.

	HTC71109P0198	12/03/2008	\$104,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0199	12/05/2008	\$85,600.95	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0200	12/05/2008	\$38,150.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0201	12/05/2008	\$40,840.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0202	12/03/2008	\$42,400.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0203	12/11/2008	\$72,600.00	ASTAR AIR CARGO, INC.	1200 BRICKELL AVE	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0204	12/04/2008	\$47,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0205	12/08/2008	\$44,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0206	12/08/2008	\$61,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0207	12/08/2008	\$109,500.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0208	12/05/2008	\$40,840.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0209	12/05/2008	\$39,700.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0210	12/05/2008	\$55,423.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0211	12/05/2008	\$36,872.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0212	12/05/2008	\$36,379.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0213	12/08/2008	\$49,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0214	12/08/2008	\$45,400.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0215	12/10/2008	\$214,959.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0216	12/11/2008	\$68,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0217	12/11/2008	\$41,419.77	REPUBLIC AIRWAYS HOLDINGS INC	8909 PURDUE RD STE 300	INDIANAPOLIS	INDIANA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0218	12/12/2008	\$836,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0219	12/12/2008	\$445,578.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0220	12/12/2008	\$44,946.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0221	12/11/2008	\$39,760.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0222	12/12/2008	\$59,500.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0223	12/16/2008	\$55,640.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0224	12/16/2008	\$53,700.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0225	12/16/2008	\$50,670.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0226	12/18/2008	\$83,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0227	12/18/2008	\$37,840.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0228	12/17/2008	\$410,982.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0229	12/17/2008	\$36,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE

	HTC71109P0230	12/17/2008	\$38,884.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0231	12/17/2008	\$36,734.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0232	12/18/2008	\$44,696.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0233	12/18/2008	\$49,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0234	12/18/2008	\$36,762.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0235	12/17/2008	\$36,734.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0236	12/18/2008	\$34,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC AIR PASSENGER CHARTER SERVICE
	HTC71109P0237	12/18/2008	\$39,980.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0238	12/17/2008	\$39,600.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0239	12/17/2008	\$36,734.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0240	12/17/2008	\$26,300.00	EXPRESSJET AIRLINES, INC.	700 N SAM HOUSTON PKWY W STE 200	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0241	12/17/2008	\$53,700.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0242	12/17/2008	\$687,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0243	12/22/2008	\$92,540.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0244	01/02/2009	\$97,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0245	01/02/2009	\$96,300.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0246	01/02/2009	\$972,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0247	01/30/2009	\$113,308.00	REPUBLIC AIRWAYS HOLDINGS INC	8909 PURDUE RD STE 300	INDIANAPOLIS	INDIANA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0248	12/19/2008	\$46,602.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0249	12/19/2008	\$68,680.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0250	12/19/2008	\$36,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0251	12/19/2008	\$51,800.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0252	12/31/2008	\$101,130.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0253	12/31/2008	\$202,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0254	01/05/2009	\$903,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0255	01/05/2009	\$75,810.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0256	12/31/2008	\$141,780.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	AIR TRANSPORTATION SERVICES
	HTC71109P0257	01/02/2009	\$294,570.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	AIR TRANSPORTATION SERVICES

	HTC71109P0258	12/30/2008	\$66,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0259	12/23/2008	\$69,805.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0260	12/24/2008	\$45,000.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY AIRPORT BLDG 141	JAMAICA	NEW YORK	AIR TRANSPORTATION SERVICES
	HTC71109P0261	12/24/2008	\$28,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0262	12/29/2008	\$56,760.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0263	12/29/2008	\$40,200.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0264	12/29/2008	\$73,986.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR CHARTER TRANSPORTATION SERVICE
	HTC71109P0265	12/31/2008	\$69,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0266	12/30/2008	\$44,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0267	12/30/2008	\$36,200.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0268	12/30/2008	\$75,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0269	12/30/2008	\$33,605.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0270	12/30/2008	\$35,700.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0271	01/02/2009	\$150,456.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	CHARTER AIR TRANSPORTATION SERVICE
	HTC71109P0272	12/30/2008	\$48,890.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0273	12/31/2008	\$256,506.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0274	12/31/2008	\$288,000.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0275	12/31/2008	\$85,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0276	01/07/2009	\$79,250.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0277	02/03/2009	\$80,850.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0278	01/05/2009	\$115,238.56	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	COMMERCIAL AIRLIFT
	HTC71109P0279	01/02/2009	\$45,274.33	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0280	01/02/2009	\$39,777.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0281	01/02/2009	\$41,839.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0282	01/05/2009	\$93,476.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	AIR TRANSPORTATION SERVICES
	HTC71109P0283	01/06/2009	\$72,457.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0284	01/06/2009	\$217,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICE
	HTC71109P0285	01/06/2009	\$59,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0286	01/06/2009	\$211,400.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	AIR TRANSPORTATION SERVICES

	HTC71109P0287	01/07/2009	\$53,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0288	01/09/2009	\$108,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0289	01/06/2009	\$47,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0290	01/06/2009	\$42,787.33	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0291	01/06/2009	\$34,832.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTER AIR TRANSPORTATION SERVICE
	HTC71109P0292	01/06/2009	\$36,200.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTER AIR TRANSPORTATION SERVICE
	HTC71109P0293	01/07/2009	\$225,100.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0294	01/07/2009	\$59,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTER AIR TRANSPORTATION SERVICE
	HTC71109P0295	01/07/2009	\$42,930.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0296	01/08/2009	\$83,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0297	01/08/2009	\$95,464.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0298	01/07/2009	\$45,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0299	01/08/2009	\$247,544.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0300	01/08/2009	\$47,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0301	01/08/2009	\$230,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0302	01/09/2009	\$127,642.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0303	01/09/2009	\$57,836.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0304	01/09/2009	\$49,450.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0305	01/09/2009	\$39,400.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0306	01/09/2009	\$31,786.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0307	01/08/2009	\$68,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTER AIR TRANSPORTATION SERVICE
	HTC71109P0308	01/08/2009	\$90,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	CHARTER AIR TRANSPORTATION SERVICE
	HTC71109P0309	01/14/2009	\$84,017.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0310	01/14/2009	\$53,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0311	01/09/2009	\$38,980.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0312	01/14/2009	\$103,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0313	01/14/2009	\$41,945.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR TRANSPORTATION CHARTER
	HTC71109P0314	01/12/2009	\$33,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0315	01/13/2009	\$120,400.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0316	01/13/2009	\$140,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	AIR TRANSPORTATION SERVICES

	HTC71109P0317	01/30/2009	\$921,600.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0318	02/03/2009	\$175,542.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC CHARTER AIR TRANSPORTATION SERVICE
	HTC71109P0319	02/03/2009	\$105,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0320	01/14/2009	\$50,100.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0321	01/13/2009	\$50,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0322	01/14/2009	\$170,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0323	01/14/2009	\$52,389.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0324	01/13/2009	\$35,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0325	01/14/2009	\$57,630.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0326	01/21/2009	\$180,700.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0327	01/21/2009	\$59,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0328	01/20/2009	\$50,778.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0329	01/14/2009	\$47,095.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0330	01/15/2009	\$89,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	CHARTERED DOMESTIC AIR TRANSPORTATION SERVICE
	HTC71109P0331	01/15/2009	\$50,620.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0332	01/20/2009	\$77,762.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0333	01/20/2009	\$81,011.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0334	01/21/2009	\$43,137.97	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0335	01/20/2009	\$61,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0336	01/29/2009	\$950,800.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0337	01/23/2009	\$26,601.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0338	01/22/2009	\$85,680.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0339	01/23/2009	\$140,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	AIR TRANSPORTATION SERVICES
	HTC71109P0340	01/23/2009	\$113,528.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0341	01/26/2009	\$49,467.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0342	01/23/2009	\$26,180.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0343	01/29/2009	\$34,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0344	01/29/2009	\$69,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0345	02/02/2009	\$61,705.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0346	01/30/2009	\$51,126.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	CHARTER AIR TRANSPORTATION SERVICE

	HTC71109P0347	01/26/2009	\$68,871.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	AIR TRANSPORTTION SERVICES
	HTC71109P0348	02/03/2009	\$222,537.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0349	02/03/2009	\$1,138,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0350	02/04/2009	\$97,100.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0351	02/03/2009	\$165,000.00	ATLAS AIR, INC.	2000 WESTCHESTER AVE	PURCHASE	NEW YORK	AIR TRANSPORTATION SERVICES
	HTC71109P0352	02/18/2009	\$27,415.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERD AIR TRANSPORTATION SERVICE
	HTC71109P0353	02/18/2009	\$29,923.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0354	01/30/2009	\$567,200.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0355	02/13/2009	\$99,978.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC CHARTER AIRLIFT SERVICE
	HTC71109P0356	01/30/2009	\$66,171.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	AIR TRANSPORTATION SERVICES
	HTC71109P0357	01/30/2009	\$53,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0358	01/30/2009	\$130,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0359	01/30/2009	\$186,700.00	OMNI AIR INTERNATIONAL INC	3303 N SHERIDAN RD	TULSA	OKLAHOMA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0360	01/30/2009	\$91,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0361	01/30/2009	\$209,840.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0362	01/30/2009	\$138,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0363	01/30/2009	\$60,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0364	02/06/2009	\$37,662.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC CHARTER SERVICE
	HTC71109P0365	02/04/2009	\$62,800.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0366	02/25/2009	\$34,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0367	02/25/2009	\$35,907.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0368	02/04/2009	\$62,800.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0369	01/30/2009	\$72,213.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	AIR TRANSPORTATION SERVICES
	HTC71109P0370	02/04/2009	\$33,936.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0371	02/04/2009	\$90,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0373	02/03/2009	\$188,020.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0374	02/03/2009	\$121,938.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0375	02/02/2009	\$90,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL-PLANE CHARTER
	HTC71109P0376	02/03/2009	\$190,500.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.

	HTC71109P0377	02/04/2009	\$130,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICE
	HTC71109P0378	02/04/2009	\$35,500.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0379	02/04/2009	\$45,600.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0380	02/05/2009	\$30,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER
	HTC71109P0381	02/04/2009	\$161,160.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0382	02/04/2009	\$32,990.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0383	02/05/2009	\$103,630.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0384	02/05/2009	\$107,320.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0385	02/04/2009	\$41,230.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0386	02/04/2009	\$85,049.00	ALASKA AIRLINES, INC	19300 INTERNATIONAL BLVD	SEATTLE	WASHINGTON	AIR TRANSPORTATION SERVICES
	HTC71109P0387	02/09/2009	\$128,080.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0388	02/05/2009	\$78,320.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0389	02/06/2009	\$34,300.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0390	02/10/2009	\$67,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0391	02/11/2009	\$257,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0392	02/09/2009	\$524,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0393	02/18/2009	\$59,575.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0394	02/09/2009	\$43,270.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0395	02/11/2009	\$74,840.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0396	02/27/2009	\$99,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0397	02/27/2009	\$56,050.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0398	02/27/2009	\$56,977.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0399	02/11/2009	\$26,930.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0400	02/23/2009	\$42,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0401	02/18/2009	\$256,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0402	02/18/2009	\$29,300.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICES
	HTC71109P0403	02/19/2009	\$189,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0404	02/13/2009	\$49,490.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0405	02/13/2009	\$36,516.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0406	02/17/2009	\$25,500.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0407	02/18/2009	\$31,857.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0408	02/18/2009	\$149,800.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0409	02/20/2009	\$1,028,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES

	HTC71109P0410	02/19/2009	\$51,796.00	RYAN INTERNATIONAL AIRLINES, INC.	266 N MAIN ST	WICHITA	KANSAS	CHARTERED AIR TRANSPORTATION SERVICES
	HTC71109P0411	02/20/2009	\$85,502.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0412	02/20/2009	\$35,907.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0413	02/20/2009	\$426,000.00	UNITED AIRLINES INC	1200 E ALGONQUIN RD	ELK GROVE VILLAGE	ILLINOIS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0414	02/20/2009	\$168,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0415	02/20/2009	\$29,300.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0416	02/23/2009	\$58,800.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0417	02/23/2009	\$39,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0418	02/23/2009	\$229,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0419	02/23/2009	\$46,410.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0420	02/23/2009	\$32,861.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE
	HTC71109P0421	02/20/2009	\$69,628.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0422	02/20/2009	\$75,045.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0423	02/20/2009	\$23,670.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0424	02/24/2009	\$30,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0425	02/20/2009	\$70,945.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0426	02/20/2009	\$24,745.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0427	02/20/2009	\$41,900.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0428	03/05/2009	\$94,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0429	02/24/2009	\$49,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0430	03/05/2009	\$83,302.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0431	02/23/2009	\$42,848.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0432	02/26/2009	\$41,650.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0433	02/26/2009	\$48,771.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0434	02/26/2009	\$193,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0435	02/23/2009	\$390,648.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0436	02/23/2009	\$49,590.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0437	02/25/2009	\$51,604.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0438	02/25/2009	\$165,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0439	02/26/2009	\$104,562.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES

	HTC71109P0440	03/03/2009	\$147,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0441	02/27/2009	\$18,990.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0442	02/26/2009	\$46,440.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0443	03/03/2009	\$116,490.00	FRONTIER AIRLINES, INC.	7001 TOWER RD	DENVER	COLORADO	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0444	03/02/2009	\$193,280.04	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0445	03/03/2009	\$181,896.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0446	03/03/2009	\$144,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0447	03/03/2009	\$155,436.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0448	03/03/2009	\$119,544.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0449	02/27/2009	\$136,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0450	02/27/2009	\$45,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0451	02/26/2009	\$23,706.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0452	02/26/2009	\$70,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0453	02/26/2009	\$163,924.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0454	02/27/2009	\$107,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0455	02/27/2009	\$24,709.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0456	03/04/2009	\$113,300.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0457	03/19/2009	\$71,454.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0458	02/27/2009	\$275,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0459	03/02/2009	\$230,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0460	02/27/2009	\$66,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0461	03/04/2009	\$1,484,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0462	03/04/2009	\$122,136.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0463	03/04/2009	\$37,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0464	03/05/2009	\$55,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0465	03/05/2009	\$81,395.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0466	03/04/2009	\$27,735.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0467	03/04/2009	\$29,690.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES

	HTC71109P0468	03/04/2009	\$46,478.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0469	03/05/2009	\$43,885.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0470	03/05/2009	\$41,425.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0471	03/04/2009	\$175,000.00	ATLAS AIR, INC.	2000 WESTCHESTER AVE	PURCHASE	NEW YORK	AIR TRANSPORTATION SERVICES
	HTC71109P0472	03/03/2009	\$27,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0473	03/03/2009	\$81,746.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0474	03/05/2009	\$173,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0475	03/18/2009	\$67,550.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0476	03/18/2009	\$97,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0477	03/18/2009	\$63,569.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0478	03/18/2009	\$69,570.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0479	03/05/2009	\$83,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0480	03/05/2009	\$58,480.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0481	03/05/2009	\$61,800.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0482	03/18/2009	\$34,867.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0483	03/10/2009	\$23,875.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0484	03/06/2009	\$257,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOMESTIC CHARTER
	HTC71109P0485	03/10/2009	\$67,638.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0486	03/09/2009	\$55,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0487	03/16/2009	\$68,360.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0488	03/11/2009	\$27,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0489	03/11/2009	\$34,180.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0490	03/16/2009	\$48,073.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0491	03/10/2009	\$42,512.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0492	03/10/2009	\$27,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0493	03/12/2009	\$57,420.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0494	03/12/2009	\$59,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0495	03/11/2009	\$47,523.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0496	03/11/2009	\$247,054.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES

	HTC71109P0497	03/12/2009	\$117,125.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0498	03/12/2009	\$45,795.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0499	03/12/2009	\$51,860.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0500	03/12/2009	\$55,600.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0501	03/12/2009	\$57,337.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0502	03/12/2009	\$140,000.00	ATLAS AIR, INC.	2000 WESTCHESTER AVE	PURCHASE	NEW YORK	AIR TRANSPORTATION SERVICES.
	HTC71109P0503	03/12/2009	\$52,750.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0504	03/12/2009	\$78,851.00	REPUBLIC AIRWAYS HOLDINGS INC	8909 PURDUE RD STE 300	INDIANAPOLIS	INDIANA	AIR TRANSPORTATION SERVICES
	HTC71109P0505	03/19/2009	\$99,851.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0506	03/17/2009	\$114,622.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0507	04/09/2009	\$28,776.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0508	04/09/2009	\$24,590.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0509	04/09/2009	\$65,758.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0510	03/16/2009	\$64,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0511	03/18/2009	\$80,625.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0512	03/18/2009	\$24,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0513	03/18/2009	\$62,938.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0514	03/18/2009	\$45,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0515	03/18/2009	\$69,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0516	03/19/2009	\$99,334.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0517	04/01/2009	\$31,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0518	03/18/2009	\$43,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0519	03/23/2009	\$53,782.00	FRONTIER AIRLINES, INC.	7001 TOWER RD	DENVER	COLORADO	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0520	03/23/2009	\$200,946.00	ALASKA AIRLINES, INC	19300 INTERNATIONAL BLVD	SEATTLE	WASHINGTON	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0521	03/24/2009	\$150,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0522	03/24/2009	\$39,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0523	03/24/2009	\$74,408.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0524	03/24/2009	\$112,102.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	CHARTERED AIR TRANSPORTATION SERVICE

	HTC71109P0525	03/23/2009	\$59,774.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0526	03/23/2009	\$54,900.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0527	03/31/2009	\$27,423.00	ALASKA AIRLINES, INC MN AIRLINES, LLC DBA	19300 INTERNATIONAL BLVD	SEATTLE	WASHINGTON	DOMESTIC CHARTER AIRLIFT SERVICE
	HTC71109P0528	04/02/2009	\$54,000.00	SUN COUNTRY AIRLINES SOUTHWEST AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0529	03/26/2009	\$27,735.00	CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0530	03/24/2009	\$90,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0531	03/24/2009	\$29,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0532	03/24/2009	\$175,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0533	03/23/2009	\$49,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0534	03/27/2009	\$45,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC AIR TRANSPORTATION SERVICES
	HTC71109P0535	04/09/2009	\$26,875.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0536	03/27/2009	\$29,430.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0537	03/23/2009	\$58,900.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0538	03/24/2009	\$51,604.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0539	04/02/2009	\$93,493.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0540	03/26/2009	\$49,814.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0541	03/26/2009	\$24,725.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0542	03/31/2009	\$77,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES
	HTC71109P0543	03/24/2009	\$157,012.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	CHARTERED AIR TRANSPORTATION SER
	HTC71109P0544	03/26/2009	\$61,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0545	03/26/2009	\$81,478.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0546	03/25/2009	\$406,984.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0547	03/25/2009	\$39,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0548	03/25/2009	\$45,317.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0549	03/25/2009	\$119,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0550	03/25/2009	\$104,550.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0551	03/25/2009	\$195,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES

	HTC71109P0552	03/25/2009	\$73,007.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0553	03/26/2009	\$320,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0554	03/25/2009	\$39,127.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0555	03/26/2009	\$85,778.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0556	03/27/2009	\$49,738.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0557	03/27/2009	\$23,000.00	EXPRESSJET AIRLINES, INC.	700 N SAM HOUSTON PKWY W STE 200	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0558	04/01/2009	\$83,692.42	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	DOMESTIC AIR TRANSPORATION SERVICES
	HTC71109P0559	04/01/2009	\$27,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0560	04/01/2009	\$56,790.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0561	03/27/2009	\$57,880.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0562	04/13/2009	\$31,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0563	04/13/2009	\$29,887.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0565	03/30/2009	\$300,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0566	03/27/2009	\$50,742.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0567	03/27/2009	\$69,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0568	03/30/2009	\$69,664.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0569	04/02/2009	\$122,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0570	04/03/2009	\$89,300.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0571	03/30/2009	\$30,585.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0572	04/03/2009	\$69,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0573	03/31/2009	\$323,200.00	OMNI AIR INTERNATIONAL INC	3303 N SHERIDAN RD	TULSA	OKLAHOMA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0574	03/31/2009	\$195,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0575	04/01/2009	\$103,630.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0576	04/01/2009	\$157,600.00	OMNI AIR INTERNATIONAL INC	3303 N SHERIDAN RD	TULSA	OKLAHOMA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0577	04/03/2009	\$178,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0578	04/03/2009	\$101,480.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0579	04/03/2009	\$83,500.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0580	04/03/2009	\$79,482.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.

	HTC71109P0581	04/03/2009	\$36,150.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0582	04/03/2009	\$156,852.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0583	04/01/2009	\$826,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0584	04/01/2009	\$70,900.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0585	04/01/2009	\$277,126.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0586	04/02/2009	\$89,662.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES
	HTC71109P0587	04/02/2009	\$55,930.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0588	04/03/2009	\$167,061.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0589	04/03/2009	\$158,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES
	HTC71109P0590	04/01/2009	\$227,500.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	AIR TRANSPORTATION SERVICES
	HTC71109P0591	04/16/2009	\$47,626.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0592	04/02/2009	\$55,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0593	04/02/2009	\$50,954.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0594	04/01/2009	\$53,081.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0595	04/02/2009	\$34,832.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0596	04/07/2009	\$63,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0597	04/07/2009	\$62,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0598	04/03/2009	\$149,648.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0599	04/03/2009	\$114,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0600	04/03/2009	\$90,400.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES
	HTC71109P0601	04/03/2009	\$114,300.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0602	04/03/2009	\$58,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0603	04/09/2009	\$41,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0604	04/30/2009	\$49,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0605	04/08/2009	\$215,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0606	04/17/2009	\$376,000.00	KOREAN AIR LINES CO., LTD.	1370 GONGHANG-DONG, GANGSEO-GU	SEOUL		INTERNATIONAL CHARTER AIRLIFT
	HTC71109P0607	04/06/2009	\$41,870.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES

	HTC71109P0608	04/07/2009	\$35,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0609	04/07/2009	\$75,650.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0610	04/07/2009	\$34,868.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0611	04/08/2009	\$54,542.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0612	04/17/2009	\$63,640.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC AIR TRANSPORTATION SERVICE
	HTC71109P0613	04/07/2009	\$260,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0614	04/09/2009	\$81,700.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0615	04/07/2009	\$66,236.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0616	04/07/2009	\$119,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0617	04/09/2009	\$112,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0618	04/08/2009	\$46,334.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0619	04/08/2009	\$59,240.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0620	04/08/2009	\$165,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0621	04/08/2009	\$56,547.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0622	04/29/2009	\$26,891.00	FRONTIER AIRLINES, INC.	7001 TOWER RD	DENVER	COLORADO	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0623	04/08/2009	\$104,856.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0624	04/09/2009	\$66,511.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0625	04/09/2009	\$62,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0626	04/08/2009	\$155,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0627	04/08/2009	\$174,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0628	04/10/2009	\$183,700.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES
	HTC71109P0629	04/09/2009	\$35,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0630	04/09/2009	\$55,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0631	04/10/2009	\$836,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0632	04/10/2009	\$32,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0633	04/10/2009	\$34,850.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES

	HTC71109P0634	04/10/2009	\$60,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES
	HTC71109P0635	04/09/2009	\$136,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0636	04/15/2009	\$71,384.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0637	04/16/2009	\$502,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0638	04/16/2009	\$164,485.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0639	04/16/2009	\$64,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0640	04/16/2009	\$64,600.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0641	04/09/2009	\$77,033.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0642	04/14/2009	\$63,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0643	04/24/2009	\$59,896.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0644	05/01/2009	\$34,500.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTERS
	HTC71109P0645	05/06/2009	\$51,500.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0646	04/14/2009	\$89,850.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0647	04/10/2009	\$103,221.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0648	04/13/2009	\$53,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0649	04/13/2009	\$29,750.00	REPUBLIC AIRWAYS HOLDINGS INC	8909 PURDUE RD STE 300	INDIANAPOLIS	INDIANA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0650	04/13/2009	\$51,342.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0651	04/14/2009	\$106,861.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0652	04/14/2009	\$35,600.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0653	04/14/2009	\$39,777.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0654	04/14/2009	\$132,780.00	ALLEGIAN AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES
	HTC71109P0655	04/15/2009	\$65,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0656	04/14/2009	\$69,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0657	04/29/2009	\$39,723.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0658	04/14/2009	\$49,729.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0659	04/14/2009	\$33,936.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0660	04/14/2009	\$106,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.

	HTC71109P0661	04/21/2009	\$119,385.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0662	04/21/2009	\$38,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0663	04/14/2009	\$32,361.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0664	04/15/2009	\$59,344.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0665	04/15/2009	\$72,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0666	04/15/2009	\$54,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0667	04/23/2009	\$146,304.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0668	04/16/2009	\$37,691.65	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0669	04/16/2009	\$45,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0670	04/16/2009	\$145,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0671	04/16/2009	\$29,885.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0672	04/16/2009	\$75,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0673	04/16/2009	\$99,699.00	REPUBLIC AIRWAYS HOLDINGS INC	8909 PURDUE RD STE 300	INDIANAPOLIS	INDIANA	AIR TRANSPORTATION SERVICES
	HTC71109P0674	04/17/2009	\$47,339.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0675	05/22/2009	\$48,100.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0676	04/17/2009	\$108,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0677	04/17/2009	\$56,950.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0678	04/16/2009	\$36,540.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0679	04/16/2009	\$200,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0680	04/16/2009	\$28,364.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0681	04/17/2009	\$40,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0682	05/13/2009	\$135,662.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0683	05/13/2009	\$35,580.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0684	05/13/2009	\$109,011.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0685	04/22/2009	\$44,470.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0686	04/22/2009	\$33,577.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	CHARTERED AIR TRANSPORTATION SERVICE
	HTC71109P0687	04/24/2009	\$34,832.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0688	04/24/2009	\$37,560.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P0689	04/17/2009	\$53,700.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES
	HTC71109P0690	04/20/2009	\$31,965.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0691	04/20/2009	\$33,645.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES
	HTC71109P0692	04/17/2009	\$104,780.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0693	04/21/2009	\$152,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0694	04/21/2009	\$79,883.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	DOMESTIC FULL PLANE CHARTERS.
	HTC71109P0695	04/22/2009	\$99,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0696	04/21/2009	\$33,200.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0697	04/23/2009	\$61,493.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0698	04/23/2009	\$28,380.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0699	04/21/2009	\$28,700.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0700	04/23/2009	\$27,100.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0701	04/21/2009	\$24,548.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0702	04/23/2009	\$46,850.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0703	04/22/2009	\$28,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES
	HTC71109P0704	04/22/2009	\$29,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0705	04/23/2009	\$356,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICE - DOD DOMESTIC CHARTER
	HTC71109P0706	04/23/2009	\$45,795.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE - DOD DOMESTIC CHARTER
	HTC71109P0707	04/23/2009	\$174,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0708	04/30/2009	\$44,865.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0709	04/23/2009	\$39,850.00	REPUBLIC AIRWAYS HOLDINGS INC	8909 PURDUE RD STE 300	INDIANAPOLIS	INDIANA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC SAAM.
	HTC71109P0710	04/23/2009	\$92,000.00	REPUBLIC AIRWAYS HOLDINGS INC	8909 PURDUE RD STE 300	INDIANAPOLIS	INDIANA	AIR TRANSPORTATION SERVICES-DOMESTIC SAAM CHARTER.
	HTC71109P0711	04/27/2009	\$44,800.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0712	04/27/2009	\$137,500.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0713	04/24/2009	\$387,200.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0714	04/24/2009	\$180,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P0715	04/24/2009	\$186,120.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0716	04/24/2009	\$130,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0717	04/27/2009	\$83,188.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P0718	04/30/2009	\$27,772.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0719	04/29/2009	\$97,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0720	04/24/2009	\$29,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0721	05/15/2009	\$37,363.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0722	04/24/2009	\$803,800.00	ATLAS AIR, INC.	2000 WESTCHESTER AVE	PURCHASE	NEW YORK	AIR TRANSPORTATION SERVICES-DOMESTIC CARGO SAAM.
	HTC71109P0723	04/29/2009	\$42,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0724	04/29/2009	\$115,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0725	04/29/2009	\$45,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0726	05/04/2009	\$86,530.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICE-DOD DOMESTIC CHARTER
	HTC71109P0727	05/05/2009	\$61,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0728	04/29/2009	\$115,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0729	05/01/2009	\$46,440.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0730	05/01/2009	\$38,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0731	05/12/2009	\$791,555.31	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0732	05/06/2009	\$194,575.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0733	04/29/2009	\$66,868.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC FULL PLANE CHARTER.
	HTC71109P0734	05/12/2009	\$91,612.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICE - DOD DOMESTIC CHARTER
	HTC71109P0735	04/29/2009	\$44,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0736	04/29/2009	\$26,890.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER
	HTC71109P0737	04/29/2009	\$69,850.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER
	HTC71109P0738	04/29/2009	\$147,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER
	HTC71109P0739	04/29/2009	\$208,625.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER

	HTC71109P0740	04/29/2009	\$289,796.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER
	HTC71109P0741	04/29/2009	\$25,350.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER
	HTC71109P0742	04/29/2009	\$66,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0743	04/29/2009	\$132,679.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0744	04/29/2009	\$150,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0745	04/24/2009	\$39,813.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0746	04/29/2009	\$39,813.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0747	04/30/2009	\$43,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0748	05/01/2009	\$52,739.00	FRONTIER AIRLINES, INC.	7001 TOWER RD	DENVER	COLORADO	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0749	05/01/2009	\$50,530.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0750	04/30/2009	\$97,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0751	04/30/2009	\$66,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0752	05/01/2009	\$188,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0753	05/01/2009	\$48,460.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0754	05/01/2009	\$49,882.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0755	05/05/2009	\$195,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0756	05/05/2009	\$89,907.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0757	06/15/2009	\$30,500.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0758	05/01/2009	\$103,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER EXERCISE
	HTC71109P0759	05/01/2009	\$42,300.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES-DOMESTIC CONTINGENCY CHARTER
	HTC71109P0760	05/01/2009	\$48,840.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOMESTIC CONTINGENCY CHARTER
	HTC71109P0761	05/01/2009	\$81,700.00	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER SAAM.
	HTC71109P0762	06/05/2009	\$49,740.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0763	05/01/2009	\$86,468.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0764	05/04/2009	\$132,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	DOMESTIC FULL PLANE CHARTER.
	HTC71109P0765	05/05/2009	\$81,058.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0766	05/05/2009	\$105,748.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P0767	05/05/2009	\$73,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0768	05/05/2009	\$196,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0769	05/05/2009	\$51,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0770	05/05/2009	\$57,936.00	FRONTIER AIRLINES, INC.	7001 TOWER RD	DENVER	COLORADO	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0771	05/06/2009	\$53,772.84	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0772	05/06/2009	\$36,588.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0773	05/06/2009	\$42,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0774	05/05/2009	\$98,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER
	HTC71109P0775	05/06/2009	\$34,581.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0776	05/05/2009	\$44,668.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0777	05/15/2009	\$28,776.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0778	05/20/2009	\$25,600.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0779	05/06/2009	\$53,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0780	05/12/2009	\$64,300.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0781	05/11/2009	\$65,280.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0782	06/10/2009	\$120,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER AIRLIFT
	HTC71109P0783	05/07/2009	\$82,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVIES - DOD DOMESTIC CHARTER.
	HTC71109P0784	05/08/2009	\$920,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0785	05/08/2009	\$204,470.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0786	05/07/2009	\$133,893.86	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES
	HTC71109P0787	05/08/2009	\$82,064.00	FRONTIER AIRLINES, INC.	7001 TOWER RD	DENVER	COLORADO	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0788	05/08/2009	\$36,946.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0789	05/08/2009	\$69,280.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0790	05/07/2009	\$141,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES
	HTC71109P0791	05/28/2009	\$81,274.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0792	05/08/2009	\$39,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P0793	05/08/2009	\$31,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICE - DOD DOMESTIC CHARTER
	HTC71109P0794	05/22/2009	\$52,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0795	06/05/2009	\$153,656.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0796	05/14/2009	\$118,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0797	05/20/2009	\$53,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0798	05/22/2009	\$26,770.00	EXPRESSJET AIRLINES, INC.	700 N SAM HOUSTON PKWY W STE 200	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0799	05/22/2009	\$41,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0800	05/13/2009	\$133,352.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0801	05/21/2009	\$34,957.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0802	05/21/2009	\$31,100.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0803	05/14/2009	\$138,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0804	05/15/2009	\$25,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0805	05/20/2009	\$29,797.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0806	05/15/2009	\$46,200.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0807	05/15/2009	\$87,652.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0808	05/14/2009	\$38,028.00	US AIRWAYS INC	111 W RIO SALADO PKWY	TEMPE	ARIZONA	AIR TRANSPORTATION SERVICES
	HTC71109P0809	05/14/2009	\$811,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER AIRLIFT
	HTC71109P0810	05/20/2009	\$93,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOMESTIC CHARTER.
	HTC71109P0811	05/19/2009	\$131,540.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0812	06/05/2009	\$112,400.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0813	05/18/2009	\$49,900.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOMESTIC CONTINGENCY AIRLIFT
	HTC71109P0814	05/22/2009	\$89,010.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTERS
	HTC71109P0815	05/19/2009	\$47,839.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOMESTIC CONTINGENCY
	HTC71109P0816	05/19/2009	\$48,771.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOMESTIC CAPABILITY
	HTC71109P0817	05/21/2009	\$1,131,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0818	05/21/2009	\$73,702.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P0819	05/27/2009	\$59,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0820	06/01/2009	\$138,972.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0821	06/01/2009	\$143,375.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0822	05/21/2009	\$79,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0823	05/21/2009	\$44,505.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0824	05/26/2009	\$48,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0825	05/28/2009	\$31,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0826	05/21/2009	\$65,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOMESTIC CONTINGENCY
	HTC71109P0827	06/03/2009	\$926,960.58	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0828	06/08/2009	\$77,830.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0829	05/27/2009	\$128,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0830	05/22/2009	\$43,985.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CARTER
	HTC71109P0831	05/27/2009	\$53,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0832	05/27/2009	\$33,793.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SRVICES - DOD DOMESTIC CHARTER
	HTC71109P0833	05/26/2009	\$34,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0834	06/09/2009	\$100,724.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0835	05/26/2009	\$135,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER
	HTC71109P0836	05/27/2009	\$22,575.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0837	06/04/2009	\$81,058.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER AIRLIFT
	HTC71109P0838	06/04/2009	\$242,525.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER AIRLIFT
	HTC71109P0839	05/28/2009	\$29,230.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0840	05/28/2009	\$59,600.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0841	06/01/2009	\$45,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0842	06/02/2009	\$118,104.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0843	06/16/2009	\$49,850.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.

	HTC71109P0844	06/09/2009	\$47,304.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0845	06/02/2009	\$649,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SERVICE
	HTC71109P0846	06/02/2009	\$796,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SERVICE
	HTC71109P0847	06/03/2009	\$53,980.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0848	06/03/2009	\$77,543.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0849	06/03/2009	\$158,568.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0850	06/05/2009	\$39,850.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0851	06/05/2009	\$126,229.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0852	06/05/2009	\$155,818.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0853	06/02/2009	\$45,795.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0854	06/03/2009	\$57,711.13	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0855	06/03/2009	\$67,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0856	06/08/2009	\$59,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0857	06/05/2009	\$100,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0858	06/05/2009	\$72,200.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0859	06/05/2009	\$61,708.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SERVICES
	HTC71109P0860	06/03/2009	\$110,235.28	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0861	06/05/2009	\$60,859.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0862	06/05/2009	\$99,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0863	06/04/2009	\$50,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0864	06/04/2009	\$35,470.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	AIR TRANSPORTATION SERVICE - DOD DOMESTIC CHARTER
	HTC71109P0865	06/04/2009	\$29,900.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0866	06/05/2009	\$55,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0867	06/05/2009	\$148,788.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0868	06/05/2009	\$107,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0869	06/09/2009	\$45,600.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.

	HTC71109P0870	06/05/2009	\$89,724.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0871	06/05/2009	\$34,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0872	06/03/2009	\$24,498.00	ALASKA AIRLINES, INC	19300 INTERNATIONAL BLVD	SEATTLE	WASHINGTON	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER AIRLIFT
	HTC71109P0873	06/03/2009	\$34,652.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOMESTIC CHARTER AIRLIFT
	HTC71109P0874	06/09/2009	\$115,000.00	NORTHWEST AIRLINES INC.	5101 NORTHWEST DR	SAINT PAUL	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0875	06/05/2009	\$63,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0876	06/09/2009	\$25,800.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0877	06/10/2009	\$55,868.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0878	06/05/2009	\$94,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0879	06/05/2009	\$44,542.72	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0880	06/05/2009	\$60,100.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0881	06/05/2009	\$59,969.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0882	06/05/2009	\$297,500.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	AIR TRANSPORTATION SERVICES-DOMESTIC CARGO CHARTER
	HTC71109P0883	06/05/2009	\$123,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0884	06/23/2009	\$26,662.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0885	06/18/2009	\$75,177.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0886	06/09/2009	\$117,000.00	FEDERAL EXPRESS CORPORATION	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION SERVICES-DOMESTIC CARGO EXERCISE
	HTC71109P0887	06/22/2009	\$105,305.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0888	06/12/2009	\$67,310.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0889	06/10/2009	\$47,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0890	06/10/2009	\$48,400.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0891	06/17/2009	\$37,250.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0892	06/25/2009	\$41,720.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0893	06/25/2009	\$29,726.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0894	06/12/2009	\$38,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0895	06/16/2009	\$77,989.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P0896	06/16/2009	\$44,720.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0897	06/15/2009	\$93,744.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0898	06/15/2009	\$47,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0899	06/15/2009	\$410,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0900	06/15/2009	\$181,757.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0901	06/11/2009	\$44,500.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER AIRLIFT.
	HTC71109P0902	06/11/2009	\$195,084.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER AIRLIFT
	HTC71109P0903	06/12/2009	\$23,688.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0904	06/12/2009	\$39,597.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0905	06/16/2009	\$50,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0906	06/16/2009	\$55,625.29	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0907	06/19/2009	\$1,058,400.00	KOREAN AIR LINES CO., LTD.	1370 GONGHANG-DONG, GANGSEO-GU	SEOUL		CHARTER CARGO AIRLIFT
	HTC71109P0908	06/12/2009	\$87,720.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0909	06/19/2009	\$39,633.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0910	06/17/2009	\$269,610.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0911	06/17/2009	\$780,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTERS
	HTC71109P0912	06/17/2009	\$676,540.00	OMNI AIR INTERNATIONAL INC	3303 N SHERIDAN RD	TULSA	OKLAHOMA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTERS
	HTC71109P0913	06/22/2009	\$39,215.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0914	06/18/2009	\$72,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0915	06/16/2009	\$49,900.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0916	06/16/2009	\$41,819.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0917	06/16/2009	\$67,000.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0918	06/16/2009	\$59,928.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER AIRLIFT
	HTC71109P0919	06/16/2009	\$65,850.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0920	06/17/2009	\$38,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0921	06/17/2009	\$36,462.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P0922	06/17/2009	\$89,440.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0923	06/17/2009	\$28,865.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0924	06/17/2009	\$29,492.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0925	06/18/2009	\$32,682.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0926	06/18/2009	\$81,542.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0927	06/26/2009	\$140,339.10	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0928	06/22/2009	\$65,866.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0929	06/22/2009	\$29,850.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0930	07/20/2009	\$49,966.00	US AIRWAYS INC	111 W RIO SALADO PKWY	TEMPE	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0931	06/24/2009	\$50,535.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0932	06/24/2009	\$49,561.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0933	07/23/2009	\$53,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0934	07/01/2009	\$146,924.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0935	07/01/2009	\$106,422.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0936	07/01/2009	\$900,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0937	06/24/2009	\$97,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0938	06/22/2009	\$92,658.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0939	06/22/2009	\$43,180.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0940	06/23/2009	\$54,576.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0941	06/23/2009	\$47,420.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0942	06/23/2009	\$69,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0943	06/25/2009	\$80,000.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0944	06/26/2009	\$113,452.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0945	06/26/2009	\$36,940.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0946	06/24/2009	\$163,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P0947	07/01/2009	\$159,572.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0948	07/20/2009	\$48,820.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0949	07/15/2009	\$48,600.00	US AIRWAYS INC	111 W RIO SALADO PKWY	TEMPE	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0950	06/29/2009	\$154,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0951	06/29/2009	\$211,424.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0952	06/29/2009	\$594,000.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0953	06/29/2009	\$506,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0954	06/29/2009	\$88,640.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0955	06/29/2009	\$78,907.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0956	06/26/2009	\$590,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0957	06/26/2009	\$472,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0958	07/15/2009	\$53,609.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0959	06/30/2009	\$67,538.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0960	06/30/2009	\$58,000.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	AIR TRANSPORTATION SERVICES. DOD DOMESTIC CHARTER.
	HTC71109P0961	06/30/2009	\$375,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0962	06/30/2009	\$75,247.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0963	06/26/2009	\$38,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0964	06/26/2009	\$274,770.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0965	06/26/2009	\$279,100.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0966	06/29/2009	\$40,780.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0967	06/29/2009	\$43,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0968	06/25/2009	\$46,603.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0969	06/25/2009	\$82,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD EXERCISE
	HTC71109P0970	06/25/2009	\$139,599.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES-DOD EXERCISE

	HTC71109P0971	06/30/2009	\$317,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0972	07/08/2009	\$199,630.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0973	07/23/2009	\$128,145.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0974	06/26/2009	\$28,900.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0975	06/29/2009	\$435,825.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	AIR TRANSPORTATION SERVICES-DOD CARGO EXERCISE
	HTC71109P0976	06/30/2009	\$99,548.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0977	06/29/2009	\$26,482.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0978	06/29/2009	\$49,680.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0979	06/29/2009	\$109,922.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0980	06/30/2009	\$57,658.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P0981	06/30/2009	\$126,500.00	FEDERAL EXPRESS CORPORATION	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION SERVICES-DOD CARGO CONTINGENCY
	HTC71109P0982	07/01/2009	\$310,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0983	07/01/2009	\$115,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0984	07/13/2009	\$54,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0985	07/01/2009	\$36,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0986	07/09/2009	\$205,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0987	06/30/2009	\$72,350.94	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0988	07/23/2009	\$38,300.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0989	07/23/2009	\$41,891.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0990	07/08/2009	\$25,800.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P0991	07/02/2009	\$136,100.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0992	07/02/2009	\$110,193.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0993	07/01/2009	\$27,790.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0994	07/08/2009	\$80,143.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0995	07/01/2009	\$62,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P0996	07/02/2009	\$53,926.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0997	07/06/2009	\$210,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0998	07/07/2009	\$79,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P0999	07/07/2009	\$76,170.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1000	07/02/2009	\$65,995.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CONTINGENCY
	HTC71109P1001	07/02/2009	\$49,420.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CONTINGENCY
	HTC71109P1002	07/07/2009	\$69,602.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1003	07/07/2009	\$66,399.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1004	07/02/2009	\$41,721.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CONTINGENCY
	HTC71109P1005	07/09/2009	\$29,450.00	REPUBLIC AIRWAYS HOLDINGS INC	8909 PURDUE RD STE 300	INDIANAPOLIS	INDIANA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1006	07/08/2009	\$65,076.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1007	07/07/2009	\$28,776.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1008	07/07/2009	\$24,890.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1009	07/07/2009	\$47,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1010	07/08/2009	\$44,758.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1011	07/08/2009	\$41,300.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1012	07/08/2009	\$75,497.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1013	07/08/2009	\$45,797.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1014	07/08/2009	\$76,950.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1015	07/07/2009	\$75,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1016	07/08/2009	\$72,289.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1017	07/14/2009	\$175,257.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1018	07/08/2009	\$47,160.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1019	07/16/2009	\$99,601.00	REPUBLIC AIRWAYS HOLDINGS INC	8909 PURDUE RD STE 300	INDIANAPOLIS	INDIANA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1020	07/07/2009	\$67,566.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1021	07/08/2009	\$45,200.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1022	07/09/2009	\$71,446.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P1023	07/09/2009	\$49,882.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1024	07/09/2009	\$43,200.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1025	07/09/2009	\$36,025.57	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1026	07/09/2009	\$65,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1027	07/08/2009	\$80,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC EXERCISE
	HTC71109P1028	07/16/2009	\$58,822.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1029	07/09/2009	\$110,156.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1030	07/09/2009	\$49,383.74	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1031	07/09/2009	\$49,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1032	07/08/2009	\$52,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CONTINGENCY
	HTC71109P1033	07/09/2009	\$38,485.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1034	07/09/2009	\$129,650.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1035	07/10/2009	\$39,687.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1036	07/15/2009	\$39,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1037	07/20/2009	\$57,588.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1038	07/15/2009	\$28,901.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1039	07/20/2009	\$41,985.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1040	07/14/2009	\$77,476.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1041	07/14/2009	\$33,900.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1042	07/14/2009	\$1,005,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1043	07/21/2009	\$48,717.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1044	07/15/2009	\$68,839.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1045	07/20/2009	\$48,431.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1046	07/15/2009	\$46,907.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1047	07/23/2009	\$185,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1048	07/23/2009	\$1,033,740.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.

	HTC71109P1049	07/23/2009	\$562,440.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1050	07/16/2009	\$91,953.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1051	07/15/2009	\$79,970.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1052	07/15/2009	\$80,874.00	ALASKA AIRLINES, INC	19300 INTERNATIONAL BLVD	SEATTLE	WASHINGTON	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1053	07/20/2009	\$123,486.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1054	07/21/2009	\$67,550.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1055	08/07/2009	\$96,623.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1056	07/22/2009	\$39,142.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1057	07/17/2009	\$26,966.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1058	07/17/2009	\$48,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1059	07/17/2009	\$54,125.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOD CHARTER
	HTC71109P1060	07/17/2009	\$73,872.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES-DOD CHARTER
	HTC71109P1061	07/17/2009	\$43,770.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1062	07/24/2009	\$552,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1063	07/17/2009	\$108,627.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1064	07/22/2009	\$35,674.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1065	07/21/2009	\$33,300.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1066	07/20/2009	\$93,816.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1067	07/23/2009	\$84,444.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1068	07/20/2009	\$108,476.79	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES
	HTC71109P1069	07/21/2009	\$95,460.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1070	07/22/2009	\$27,055.00	FRONTIER AIRLINES, INC.	7001 TOWER RD	DENVER	COLORADO	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1071	07/22/2009	\$27,520.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1072	07/23/2009	\$148,000.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1073	07/24/2009	\$65,220.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1074	07/22/2009	\$138,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD CHARTER AIRLIFT

	HTC71109P1075	07/22/2009	\$52,856.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1076	07/22/2009	\$117,875.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1077	07/27/2009	\$32,900.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1078	07/22/2009	\$27,520.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1079	07/24/2009	\$58,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1080	07/24/2009	\$61,125.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1081	07/28/2009	\$323,991.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1082	07/28/2009	\$85,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1083	07/28/2009	\$99,800.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1084	07/28/2009	\$53,500.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1085	07/28/2009	\$735,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1086	07/28/2009	\$40,620.63	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1087	07/24/2009	\$65,578.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1088	07/28/2009	\$65,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1089	07/28/2009	\$100,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1090	07/29/2009	\$321,246.00	NORTH AMERICAN AIRLINES	JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1091	07/29/2009	\$464,856.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1092	07/29/2009	\$57,424.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1093	07/29/2009	\$80,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1094	07/27/2009	\$93,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1095	07/29/2009	\$175,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1096	07/29/2009	\$600,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1097	07/29/2009	\$61,497.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1098	08/11/2009	\$54,827.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P1099	08/04/2009	\$69,592.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1100	07/28/2009	\$28,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1101	07/29/2009	\$33,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1102	07/29/2009	\$48,805.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1103	07/28/2009	\$49,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1104	07/29/2009	\$28,847.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1105	07/28/2009	\$29,633.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1106	07/27/2009	\$36,408.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1107	08/13/2009	\$27,500.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1108	08/03/2009	\$28,596.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1109	07/27/2009	\$29,020.55	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICE - DOD DOMESTIC CHARTER
	HTC71109P1110	07/28/2009	\$62,910.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1111	07/29/2009	\$60,489.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1112	07/28/2009	\$63,390.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1113	08/03/2009	\$79,611.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1114	07/29/2009	\$210,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1115	07/29/2009	\$213,922.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1116	07/29/2009	\$112,000.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1117	07/29/2009	\$160,605.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1118	08/04/2009	\$38,719.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1119	07/28/2009	\$44,894.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1120	07/28/2009	\$71,420.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1121	07/29/2009	\$44,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1122	07/29/2009	\$86,159.55	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1123	08/04/2009	\$64,574.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1124	07/29/2009	\$114,673.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1125	07/29/2009	\$103,200.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P1126	07/29/2009	\$364,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1127	07/29/2009	\$61,000.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES- DOD DOMESTIC CHARTER
	HTC71109P1128	07/30/2009	\$109,200.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICE - DOD DOMESTIC CHARTER
	HTC71109P1129	07/30/2009	\$64,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICE - DOD DOMESTIC CHARTER
	HTC71109P1130	07/30/2009	\$69,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICE - DOD DOMESTIC CHARTER
	HTC71109P1131	07/30/2009	\$31,428.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1132	07/30/2009	\$46,626.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1133	07/30/2009	\$99,344.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOMESTIC CHARTER.
	HTC71109P1134	07/30/2009	\$52,770.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTERS.
	HTC71109P1135	07/30/2009	\$50,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1136	07/31/2009	\$34,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1137	07/31/2009	\$46,655.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1138	07/31/2009	\$34,615.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1139	07/31/2009	\$34,868.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1140	07/31/2009	\$23,308.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1141	07/31/2009	\$30,984.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1142	07/31/2009	\$21,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1143	08/03/2009	\$43,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1144	08/04/2009	\$34,900.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1145	08/04/2009	\$162,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1146	08/05/2009	\$96,756.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1147	08/05/2009	\$38,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHATER
	HTC71109P1148	08/03/2009	\$75,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1149	08/04/2009	\$35,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.

	HTC71109P1150	08/04/2009	\$26,858.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1151	08/04/2009	\$47,029.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1152	08/04/2009	\$33,700.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1153	08/04/2009	\$52,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1154	08/05/2009	\$33,846.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1155	08/05/2009	\$65,722.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1156	08/05/2009	\$70,066.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1157	08/20/2009	\$64,575.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1158	08/05/2009	\$57,035.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1159	08/06/2009	\$52,165.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1160	08/06/2009	\$44,960.20	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1161	08/05/2009	\$53,233.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1162	08/05/2009	\$42,464.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1163	08/05/2009	\$42,215.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1164	08/06/2009	\$66,118.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1165	08/06/2009	\$59,165.03	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1166	08/06/2009	\$43,100.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1167	08/07/2009	\$42,300.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1168	08/07/2009	\$79,989.59	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1169	08/07/2009	\$75,878.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1170	08/07/2009	\$28,990.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1171	08/07/2009	\$38,594.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1172	08/07/2009	\$70,768.08	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1173	08/10/2009	\$93,915.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1174	08/18/2009	\$43,700.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1175	08/10/2009	\$46,303.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1176	08/10/2009	\$48,897.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P1177	08/11/2009	\$32,951.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1178	08/11/2009	\$53,216.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1179	08/13/2009	\$43,700.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1180	08/13/2009	\$43,700.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1181	08/11/2009	\$102,897.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1182	08/12/2009	\$67,514.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1183	08/14/2009	\$28,250.63	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1184	08/14/2009	\$45,653.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1185	08/14/2009	\$58,804.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1186	08/13/2009	\$28,810.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1187	08/13/2009	\$28,700.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1188	08/13/2009	\$38,701.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1189	08/13/2009	\$66,118.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES -DOD DOMESTIC CHARTER
	HTC71109P1190	08/17/2009	\$127,144.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1191	08/19/2009	\$55,222.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1192	08/21/2009	\$95,606.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1193	09/25/2009	\$72,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1194	08/26/2009	\$69,592.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1195	08/17/2009	\$52,800.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1196	08/26/2009	\$32,485.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1197	08/26/2009	\$24,500.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1198	08/26/2009	\$276,800.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1199	08/26/2009	\$607,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1200	08/17/2009	\$99,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1201	08/17/2009	\$52,892.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1202	08/18/2009	\$74,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER

	HTC71109P1203	08/18/2009	\$140,616.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1204	08/19/2009	\$49,900.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1205	08/19/2009	\$78,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1206	08/20/2009	\$37,900.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1207	08/18/2009	\$43,700.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1208	08/19/2009	\$39,900.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1209	08/18/2009	\$26,700.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CONTINGENCY
	HTC71109P1210	08/19/2009	\$50,800.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CONTINGENCY
	HTC71109P1211	08/19/2009	\$31,428.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1212	08/19/2009	\$40,600.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1213	09/09/2009	\$58,914.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1214	08/20/2009	\$53,100.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CONTINGENCY
	HTC71109P1215	08/24/2009	\$159,324.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1216	08/24/2009	\$482,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1217	08/24/2009	\$561,940.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTERS.
	HTC71109P1218	08/24/2009	\$219,022.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1219	08/24/2009	\$143,940.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1220	08/21/2009	\$92,685.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-AF FOOTBALL TEAM CHARTER
	HTC71109P1221	08/21/2009	\$69,100.01	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES-AF FOOTBALL TEAM CHARTER
	HTC71109P1222	09/01/2009	\$49,812.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1223	08/24/2009	\$58,466.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1224	08/24/2009	\$508,780.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1225	08/25/2009	\$170,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1226	08/25/2009	\$239,140.31	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1227	08/25/2009	\$227,160.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1228	08/26/2009	\$109,650.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.

	HTC71109P1229	08/26/2009	\$36,980.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1230	09/01/2009	\$107,775.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1231	09/01/2009	\$53,568.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1232	09/04/2009	\$120,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1233	08/26/2009	\$50,189.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CONTINGENCY
	HTC71109P1234	09/01/2009	\$83,782.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1235	09/01/2009	\$117,900.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1236	08/27/2009	\$115,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CONTINGENCY
	HTC71109P1237	08/27/2009	\$26,100.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES-DOD TRANSPORTATION SERVICES
	HTC71109P1238	09/02/2009	\$63,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1239	08/31/2009	\$40,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1240	08/31/2009	\$62,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1241	08/28/2009	\$49,880.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTERS
	HTC71109P1242	08/28/2009	\$62,031.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1243	08/28/2009	\$30,000.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1244	09/01/2009	\$30,711.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1245	09/01/2009	\$71,240.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOMESTIC EXERCISE PANAMAX
	HTC71109P1246	09/01/2009	\$29,172.73	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1247	09/03/2009	\$183,610.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1248	09/03/2009	\$78,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1249	09/02/2009	\$85,801.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1250	09/03/2009	\$124,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1251	09/01/2009	\$36,784.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1252	09/02/2009	\$45,725.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1253	09/08/2009	\$95,600.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1254	09/08/2009	\$53,324.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.

	HTC71109P1255	09/03/2009	\$69,442.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1256	09/09/2009	\$110,189.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1257	09/03/2009	\$65,678.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1258	09/03/2009	\$111,808.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1259	09/04/2009	\$169,282.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1260	09/03/2009	\$69,950.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1261	09/03/2009	\$260,580.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1262	09/03/2009	\$170,478.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1263	09/03/2009	\$179,500.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1264	09/09/2009	\$87,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1265	09/09/2009	\$101,561.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1266	09/09/2009	\$35,800.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1267	09/09/2009	\$60,221.41	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1268	09/03/2009	\$82,990.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1269	09/04/2009	\$22,650.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1270	09/08/2009	\$31,230.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1271	09/08/2009	\$43,800.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1272	09/16/2009	\$32,200.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1273	09/09/2009	\$75,770.00	AMERICAN AIRLINES, INC.	4333 AMON CARTER BLVD	FORT WORTH	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1274	09/10/2009	\$76,274.93	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1275	09/10/2009	\$41,150.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1276	09/10/2009	\$34,438.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1277	09/10/2009	\$30,737.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC EXERCISE
	HTC71109P1278	09/10/2009	\$73,104.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC EXERCISE
	HTC71109P1279	09/29/2009	\$221,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1280	09/11/2009	\$63,088.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1281	09/11/2009	\$127,692.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER

	HTC71109P1282	09/15/2009	\$38,915.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1283	09/11/2009	\$61,920.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1284	09/11/2009	\$34,780.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CONTINGENCY
	HTC71109P1285	09/15/2009	\$55,834.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1286	09/15/2009	\$48,900.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOEMSTIC CHARTER
	HTC71109P1287	09/22/2009	\$28,810.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICE - DOD DOMESTIC CHARTER
	HTC71109P1288	09/17/2009	\$97,174.00	RYAN INTERNATIONAL AIRLINES, INC.	4949 HARRISON AVE	ROCKFORD	ILLINOIS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1289	09/17/2009	\$37,840.00	SIERRA PACIFIC AIRLINES, INC.	7700 N BUSINESS PARK DR	TUCSON	ARIZONA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1290	09/22/2009	\$32,895.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1291	09/22/2009	\$28,830.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1292	09/17/2009	\$151,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES-DOD DOMESTIC SAAM
	HTC71109P1293	09/18/2009	\$40,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1294	09/18/2009	\$16,000.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1295	09/21/2009	\$35,905.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1296	09/18/2009	\$58,695.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1297	09/22/2009	\$97,040.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1298	09/23/2009	\$61,743.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1299	09/23/2009	\$59,900.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1300	09/24/2009	\$87,600.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1301	09/25/2009	\$29,833.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1302	09/22/2009	\$91,000.00	DELTA AIR LINES INC	HARTSFIELD INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER.
	HTC71109P1304	09/23/2009	\$45,641.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1305	09/23/2009	\$67,872.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1306	09/24/2009	\$69,500.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
	HTC71109P1307	09/24/2009	\$57,657.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER
	HTC71109P1309	09/25/2009	\$37,698.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES-DOD DOMESTIC CHARTER

	HTC71109P1310	09/28/2009	\$29,139.53	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER
DAMT0103D0173	0041	10/27/2008	\$30,630.00	TEXTAINER EQUIPMENT MANAGEMENT	1 UNIVERSITY PLZ STE 301	HACKENSACK	NEW JERSEY	DAILY PER DIEM LEASE COST
DAMT0103D0173	0042	10/29/2008	\$55,288.00	TEXTAINER EQUIPMENT MANAGEMENT	1 UNIVERSITY PLZ STE 301	HACKENSACK	NEW JERSEY	DAILY PER DIEM LEASE COST
DAMT0103D0173	0043	10/29/2008	\$73,020.00	TEXTAINER EQUIPMENT MANAGEMENT	1 UNIVERSITY PLZ STE 301	HACKENSACK	NEW JERSEY	DAILY PER DIEM LEASE COST
DAMT0103D0184	0005	11/07/2008	\$192,080,529.00	AMERICAN AUTO LOGISTICS LP	85 CHESTNUT RIDGE RD	MONTVALE	NEW JERSEY	AWARD TERM INCENTIVE YEAR#1
F1162603D0038	0006	10/01/2008	\$391,263.50	UNITED PARCEL SERVICE COMPANY	1400 NORTH HURSTBOURNE PKW	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION PER LB
F1162603D0044	0006	10/03/2008	\$210,036.00	SECURITY AVIATION, INC	6121 S AIRPARK PL	ANCHORAGE	ALASKA	ALASKA 7-PAX AIR TRANSPORTATION SERVICE, FY09 TASK ORDER
F1162603D0047	0006	10/03/2008	\$3,241,725.40	LYNDEN AIR CARGO, LLC	6441 SOUTH AIRPARK PLACE	ANCHORAGE	ALASKA	ALASKA CRAF 40K AIR CARGO SERVICE, FY09 FUNDING.
FA442804D0004	0006	04/02/2009	\$3,962,543.00	CANADIAN COMMERCIAL CORPORATIO	50 OCONNOR STREET	OTTAWA		NORTH WARNING SYSTEM ROTARY-WING BULK FUEL TRANSFER
FA442804D0005	0006	10/02/2008	\$805,607.00	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		NORTH WARNING SYSTEM MAIN ROTARY-WING AIRLIFT SERVICE, FY09 FUNDING.
FA442804D0005	0007	04/01/2009	\$7,306,108.00	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		NORTH WARNING SYSTEM, MAIN ROTARY WING AIR TRANSPORTATION SERVICE.
FA442804D0006	0006	10/02/2008	\$13,355.00	CANADIAN COMMERCIAL CORPORATIO	50 OCONNOR STREET	OTTAWA		NWS GOOSE BAY FLIGHT OPERATIONS, FY09 DELIVERY ORDER, OCTOBER 2008.
FA442804D0006	0007	04/01/2009	\$182,608.00	CANADIAN COMMERCIAL CORPORATIO	50 OCONNOR STREET	OTTAWA		NORTH WARNING SYSTEM FIXED WING AIR TRANSPORTATION SERVICE, GOOSE BAY
FA442804D0007	0006	10/02/2008	\$62,744.00	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		NORTH WARNING SYSTEM, ZONES 1-4 FIXED-WING AIRLIFT SERVICE, FY09 FUNDING
FA442804D0007	0007	04/01/2009	\$2,127,304.00	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		NORTH WARNING SYSTEM, FIXED-WING AIR TRANSPORTATION SERVICE, ZONES 1-4
FA442804D0008	0006	10/02/2008	\$27,000.00	CANADIAN COMMERCIAL CORPORATIO	50 OCONNOR STREET	OTTAWA		NORTH WARNING SYSTEM, FIXED-WING AIRLIFT, IQALUIT & HALL BEACH, HS-748, FY09 FUNDING.
FA442804D0008	0007	04/01/2009	\$620,160.00	CANADIAN COMMERCIAL CORPORATIO	50 OCONNOR STREET	OTTAWA		NORTH WARNING SYSTEM, FIXED WING AIR TRANSPORTATION, 9000 LB.
FA442805D0001	0007	10/01/2008	\$640,000.00	PHOENIX AIR GROUP, INC.	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	MONTHLY SERVICE FY 08
FA442805D0029	0005	04/02/2009	\$1,188,197.00	CANADIAN COMMERCIAL CORPORATIO	50 O'CONNOR ST STE 1100	OTTAWA		NORTH WARNING SYSTEM, BULK FUEL TRANSFER - HEAVYLIFT AIR TRANSPORTATION SERVICE
FA442805D0031	0005	10/08/2008	\$438,238.12	PAPILLON AIRWAYS, INC	S HWY 64 TUSAYAN	GRAND CANYON	ARIZONA	DEDICATED ROTARY WING AIRCRAFT
FA442806D0017	0004	04/30/2009	\$2,730,460.00	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		NORTH WARNING SYSTEM, SUPPLEMENTAL ROTARY-WING AIR TRANSPORTATION SERVICE.
FA442806D0020	0003	10/01/2008	\$909,450.00	ASPEN HELICOPTERS INCORPORATED	2899 W 5TH ST	OXNARD	CALIFORNIA	AIR TRANSPORT 5 PASSENGERS.
FA442807D0001	0003	10/02/2008	\$198,593.10	EVERGREEN HELICOPTERS OF ALASKA INC.	1935 MERRILL FIELD DR	ANCHORAGE	ALASKA	PASSENGER AND CARGO MOVEMENT IN SOUTHCOM AOR
GS00F0026M	HTC71109F0025	03/09/2009	\$837,292.30	LOGISTICS MANAGEMENT INSTITUTE	2000 CORP RDG STE 6005	MC LEAN	VIRGINIA	LOGISTICS SUPPORT SERVICES FOR THE DEFENSE TRANSPORTATION COORDINATION INITIATIVE PROGRAM MANAGEMENT OFFICE
GS06F0250Z	HTC71109F0016	12/22/2008	\$6,451,497.92	SUPERLATIVE TECHNOLOGIES, INC.	8300 GREENSBORO DRIVE	MCLEAN	VIRGINIA	LABOR SUPPORT SERVICES
GS09K99BHD0009	HTC71109F0019	01/30/2009	\$2,558,277.72	NORTHROP GRUMMAN INFORMATION T	2411 DULLES CORNER PARK #	HERNDON	VIRGINIA	LABOR SUPPORT SERVICES
GS35F0098J	HTC71109F0001	10/01/2008	\$4,136,883.35	THE FEDERATED SOFTWARE GROUP,	2025 CRAIGSHIRE RD # 140	SAINT LOUIS	MISSOURI	LABOR - SOFTWARE MAINTENANCE

GS35F0131R	HTC71109F0015	12/24/2008	\$37,256.98	CARASOFT TECHNOLOGY CORP	12369 SUNRISE VALLEY DR,STE. D2	RESTON	VIRGINIA	JBOSS APPLICATION PLATFORM
GS35F0195J	HTC71109F0037	07/14/2009	\$313,567.67	CDW GOVERNMENT INC	200 N MILWAUKEE AVE	VERNON HILLS	ILLINOIS	HEWLETT PACKARD HARDWARE IN SUPPORT OF INTELLIGENT ROAD AND RAIL SERVER (IRRIS).
GS35F0202N	HTC71109F0029	04/02/2009	\$21,198.00	ADVANCED COMPUTER CONCEPTS, IN	2000 15TH ST N STE 900	ARLINGTON	VIRGINIA	SUN FIRE X425 SERVER X64 RACK-MOUNT SERVER. CONFIG X425-24M300-B2JD-P TWO QUAD-CORE INTEL XEON E5450 PROCESSOR WITH OPTIONS.
GS35F0209R	HTC71109F0035	05/01/2009	\$11,433.24	DYNAMIC SYSTEMS, INC	5261 W IMPERIAL HWY	LOS ANGELES	CALIFORNIA	SUN JAVA SYSTEM WEB SERVER LICENSE 7.0
GS35F0240T	HTC71109F0022	02/11/2009	\$18,800.54	SYMANTEC CORPORATION	20330 STEVENS CREEK BLVD	CUPERTINO	CALIFORNIA	SYMANTEC MOBILE SECURITY SUITE
GS35F0240T	HTC71109F0028	03/20/2009	\$103,966.30	SYMANTEC CORPORATION	20330 STEVENS CREEK BLVD	CUPERTINO	CALIFORNIA	SYMANTEC STORAGE FOUNDATION ENTERPRISE SOFTWARE
GS35F0266U	HTC71109F0018	03/13/2009	\$1,273,659.26	COMMAND INFORMATION, INC	13655 DULLES TECHNOLOGY DR STE 100	HERNDON	VIRGINIA	PORTABLE DEPLOYMENT KIT - NEXT GENERATION
GS35F0306J	HTC71109F0010	11/18/2008	\$4,495,114.75	BOOZ ALLEN HAMILTON INC.	8283 GREENSBORO DR # 700	MC LEAN	VIRGINIA	LABOR FOR ESE TASKS 1, 4, 5, 6, 8
GS35F0317T	HTC71109F0017	12/29/2008	\$17,140.50	SNR SYSTEMS, LLC	14329 ROSEFINCH CIR	LEESBURG	VIRGINIA	EIP TECHNET GOLD MAINTENANCE SUPPORT
GS35F0330J	HTC71109F0003	10/01/2008	\$20,702.35	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120	MC LEAN	VIRGINIA	MAINTENANCE FOR PVCS FOR VERSION MANAGER FOR WINDOWS, UNIX OR LINUX AND IBS MAINTENANCE
GS35F0330J	HTC71109F0004	10/01/2008	\$10,446.36	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120	MC LEAN	VIRGINIA	MAINTENANCE FOR TEAMTRACK
GS35F0330J	HTC71109F0009	10/01/2008	\$19,075.90	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120	MC LEAN	VIRGINIA	MAINTENANCE - TEAMTRACK FOR WINDOWS
GS35F0330J	HTC71109F0040	09/21/2009	\$106,041.88	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120	MC LEAN	VIRGINIA	IBM RATIONAL REQUISITEPRO, CLEARCASE, CLEARQUEST SOFTWARE LICENSE AND MAINTENANCE
GS35F0343J	HTC71109F0007	10/01/2008	\$967,696.92	UNISYS CORPORATION	8008 WESTPARK DR	MC LEAN	VIRGINIA	COGNOS AWARD
GS35F0343J	HTC71109F0030	04/07/2009	\$17,419,693.41	UNISYS CORPORATION	8008 WESTPARK DR	MC LEAN	VIRGINIA	GFM SOFTWARE DEVELOPMENT, MAINTENANCE, & SUSTAINMENT
GS35F0388K	HTC71109F0020	02/04/2009	\$57,000.00	MANUGISTICS, INC	14400 N 87TH ST	SCOTTSDALE	ARIZONA	NETWORK TRANSPORT SOFTWARE MAINTENANCE
GS35F0555T	HTC71109F0031	03/26/2009	\$4,669,457.00	SAVI TECHNOLOGY, INC.	351 E EVELYN AVE	MOUNTAIN VIEW	CALIFORNIA	ANSI ST-654 ACTIVE RFID TAGS
GS35F0555T	HTC71109F0039	09/03/2009	\$475,700.00	SAVI TECHNOLOGY, INC.	351 E EVELYN AVE	MOUNTAIN VIEW	CALIFORNIA	RADIO FREQUENCY IDENTIFICATION TAG (RFID)
GS35F0563U	HTC71109F0026	02/27/2009	\$11,968.28	WESTCON GROUP NORTH AMERICA, INC.	14850 CONFERENCE CENTER	CHANTILLY	VIRGINIA	BLUE COAT MAINTENANCE FOR GFM
GS35F0815R	HTC71109F0036	06/30/2009	\$59,810.00	SPATIAL DATA ANALYTICS CORPORATION	1950 OLD GALLOWS RD	VIENNA	VIRGINIA	EARTHWHERE AND PERPETUAL LICENSE
GS35F4030D	HTC71109F0033	04/02/2009	\$50,837.58	AVR ENTERPRISES, INC.	1020 ELDEN ST STE 106	HERNDON	VIRGINIA	DELL POWEREDGE R905 SERVER W/ OPTIONS
GS35F4157D	HTC71109F0032	04/16/2009	\$146,673.00	IPI GRAMMTECH, LTD	12677 SILICON DR	SAN ANTONIO	TEXAS	MAINTENANCE-STANDARD
GS35F4381G	HTC71109F0008	10/01/2008	\$2,598,859.60	COMPUTER SCIENCES CORPORATION	7700 HUBBLE DR	LANHAM SEABROOK	MARYLAND	PORTFOLIO MANAGEMENT AND INFORMATION TECHNOLOGY (IT) INVESTMENT STRATEGIES SUPPORT SERVICES
GS35F4381G	HTC71109F0012	11/25/2008	\$4,981,435.67	COMPUTER SCIENCES CORPORATION	7700 HUBBLE DR	LANHAM SEABROOK	MARYLAND	IBS IV&V
GS35F4381G	HTC71109F0027	03/25/2009	\$6,922,795.98	COMPUTER SCIENCES CORPORATION	7700 HUBBLE DR	LANHAM SEABROOK	MARYLAND	GFM IV&V
GS35F4506G	HTC71109F0006	10/01/2008	\$67,651.64	NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC	15010 CONFERENCE CENTER DR	CHANTILLY	VIRGINIA	WAREHOUSE SUPPORT
GS35F4554G	HTC71109F0013	10/22/2008	\$2,642.00	THE PRESIDIO CORPORATION	5100 PHILADELPHIA WAY J	LANHAM	MARYLAND	ICODES SERVER MAINTENANCE
GS35F4594G	HTC71109F0005	10/01/2008	\$27,090,635.00	SYSTEMS RESEARCH AND APPLICATI	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	ENTERPRISE SUPPORT SERVICES - TASK 3
GS35F4594G	HTC71109F0014	10/31/2008	\$1,757,570.66	SYSTEMS RESEARCH AND APPLICATI	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	TOPS OMSS

GS35F4917H	HTC71109F0024	02/17/2009	\$55,247.00	H. CO. COMPUTER PRODUCTS, INC	16812 HALE AVE	IRVINE	CALIFORNIA	THINKCP DUAL XEON QUAD CORE SERVER
GS35F4952G	HTC71109F0021	02/11/2009	\$44,500.00	ACQUISITION SOLUTIONS INC	13428 BROKEN BRANCH CT	CHANTILLY	VIRGINIA	ACQUISITION KNOWLEDGE MANAGEMENT
GS35F4984H	HTC71109F0023	02/25/2009	\$289,867.73	INTERNATIONAL BUSINESS MACHINE	6710 ROCKLEDGE DR	BETHESDA	MARYLAND	COGNOS LICENSE SERIES SW SUPPORT
GS35F5188H	HTC71109F0011	11/25/2008	\$33,113,437.88	ANVICOM, INC	380 MAPLE AVE W STE 101	VIENNA	VIRGINIA	IBS SOFTWARE DEVELOPMENT
GS35F5192G	HTC71109F0034	06/18/2009	\$61,703.20	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600	FAIRFAX	VIRGINIA	SILK PERFORMER SOFTWARE LICENSE RENEWAL
GS35F5192G	HTC71109F0038	08/31/2009	\$285,091.01	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600	FAIRFAX	VIRGINIA	SILK PERFORMER ANNUAL SUBSCRIPTION FOR SUPPORT AND MAINTENANCE OF SOFTWARE
HTC71107A0005	0007	12/31/2008	\$51,852.00	AIRMED INTERNATIONAL	1000 URBAN CENTER DR	BIRMINGHAM	ALABAMA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0005	0008	09/01/2009	\$66,660.75	AIRMED INTERNATIONAL	1000 URBAN CENTER DR	BIRMINGHAM	ALABAMA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0005	0009	09/17/2009	\$5,548.25	AIRMED INTERNATIONAL	1000 URBAN CENTER DR	BIRMINGHAM	ALABAMA	PATIENT MOVEMENT CALLS
HTC71107A0006	0012	12/31/2008	\$125,000.00	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0013	12/31/2008	\$49,094.25	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0014	12/31/2008	\$125,000.00	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0015	12/31/2008	\$125,000.00	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0016	12/31/2008	\$64,950.01	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0017	09/01/2009	\$125,000.00	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0018	09/01/2009	\$125,000.00	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0019	09/01/2009	\$125,000.00	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0020	09/01/2009	\$125,000.00	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0021	09/01/2009	\$125,000.00	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0022	09/01/2009	\$41,898.36	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0023	09/01/2009	\$125,000.00	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71107A0006	0024	09/01/2009	\$61,508.28	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	PATIENT MOVEMENT CALLS
HTC71107A0006	0025	09/17/2009	\$125,000.00	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	PATIENT MOVEMENT CALLS
HTC71107A0006	0026	09/17/2009	\$63,283.23	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	PATIENT MOVEMENT CALLS
HTC71107D0009	0005	07/01/2009	\$492,102.40	SYSTEMS RESEARCH AND APPLICATIONS CORP	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	LABOR - TASK AREA 5 - CONCEPTS, WARGAMES, AND EXPERIMENTATION PROGRAM TASK ORDER
HTC71107D0010	0002	10/01/2008	\$1,596,184.78	NORTHROP GRUMMAN SPACE & MISSION SYSTEMS	12900 FEDERAL SYSTEMS PARK DR	FAIRFAX	VIRGINIA	LABOR HOUR REQUIREMENTS

HTC71107D0010	0003	09/08/2009	\$8,170,646.11	NORTHROP GRUMMAN SPACE & MISSION SYSTEMS	12900 FEDERAL SYSTEMS PARK DR	FAIRFAX	VIRGINIA	JOINT DISTRIBUTION PROCESS ANALYSIS CENTER (JDPAC) DISTRIBUTION ANALYSIS SUPPORT.
HTC71107D0011	0002	12/15/2008	\$36,662,530.50	IBM CORPORATION	12902 FEDERAL SYSTEMS PAR	FAIRFAX	VIRGINIA	PORTFOLIO MANAGEMENT AND INFORMATION TECHNOLOGY (IT) INVESTMENT STRATEGIES SUPPORT
HTC71107D0012	0004	10/01/2008	\$4,765,659.76	COMPUTER SCIENCES CORP	3160 FAIRVIEW PARK DR	FALLS CHURCH	VIRGINIA	LABOR
HTC71107D0016	0003	03/16/2009	\$1,832,777.90	ASYNCHRONY SOLUTIONS, INC	1701 WASHINGTON AVE	SAINT LOUIS	MISSOURI	LABOR - BASE YEAR
HTC71107D0019	0003	10/01/2008	\$24,000,000.00	KALITTA CHARTERS, LLC	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	AIR TRANSPORTATION OF HERO REMAINS
HTC71107D0032	0002	10/15/2008	\$16,389,648.00	MENLO WORLDWIDE GOVERNMENT SERVICES LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	MANAGEMENT SERVICES - BASE YR 2
HTC71108A0001	0003	11/25/2008	\$22,800.60	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0004	12/30/2008	\$125,000.00	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0005	12/31/2008	\$36,969.32	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0006	09/01/2009	\$125,000.00	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0007	09/01/2009	\$125,000.00	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0008	09/01/2009	\$125,000.00	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0009	09/01/2009	\$125,000.00	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0010	09/01/2009	\$125,000.00	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0011	09/01/2009	\$125,000.00	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0012	09/01/2009	\$125,000.00	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0013	09/01/2009	\$125,000.00	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0014	09/01/2009	\$87,044.05	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0015	09/01/2009	\$124,921.45	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	AIR AMBULANCE PATIENT MOVEMENT CALLS
HTC71108A0001	0016	09/17/2009	\$125,000.00	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	PATIENT MOVEMENT CALLS
HTC71108A0001	0017	09/17/2009	\$64,321.45	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	PATIENT MOVEMENT CALLS
HTC71108D0010	0002	10/01/2008	\$208,333.00	PRESIDENTIAL AIRWAYS INC	114 HANGAR LN	CAMDEN	NORTH CAROLINA	AFGHANISTAN STOL, PASSENGER AND CARGO MOVEMENT WITHIN AFGHANISTAN AOR.
HTC71108D0010	0003	10/01/2008	\$2,489,159.00	PRESIDENTIAL AIRWAYS INC	114 HANGAR LN	CAMDEN	NORTH CAROLINA	AFGHANISTAN STOL, PASSENGER AND CARGO MOVEMENT IN AFGHANISTAN AOR.
HTC71108D0010	0005	11/05/2008	\$5,394,984.00	PRESIDENTIAL AIRWAYS INC	114 HANGAR LN	CAMDEN	NORTH CAROLINA	PASSENGER AND CARGO MOVEMENT IN AFGHANISTAN.
HTC71108D0012	0002	10/15/2008	\$2,402,955.64	FLIGHTWORKS, INC	500 TOWNPARK LN NW STE 350	KENNESAW	GEORGIA	ALASKA 15 PASSENGER AIR TRANSPORTATION SERVICE FROM ELMENDORF AFB TO EARECKSON AFS (SHEMYA)
HTC71108D0012	0003	02/03/2009	\$2,665,327.38	FLIGHTWORKS, INC	500 TOWNPARK LN NW STE 350	KENNESAW	GEORGIA	ALASKA 15 PASSENGER AIR TRANSPORTATION SERVICES, ELMENDORF AFB TO EARECKSON AFS.

HTC71108D0014	0003	07/02/2009	\$1,219,644.00	PRESIDENTIAL AIRWAYS INC	114 HANGAR LN 500 TOWNPARK LN NW STE 350	CAMDEN	NORTH CAROLINA	FIXED WING SUPPORT IN AFGHANISTAN.
HTC71108D0016	0002	10/01/2008	\$1,799,232.00	FLIGHTWORKS, INC		KENNESAW	GEORGIA	8 PAX OPTION YR ONE 1 OCT 08 - 30 SEP 09
HTC71108D0022	0001	10/09/2008	\$5,569,677.85	AIR GREENLAND A/S	AQQUSINERSUAQ 3-5	NUUK		PASSENGER AND CARGO SERVICES
HTC71108D0024	0001	10/01/2008	\$3,999,999.48	BERRY AVIATION, INC.	1807 AIRPORT DR	SAN MARCOS	TEXAS	DEDICATED AIRCRAFT IAW PWS
HTC71108D0025	0005	11/14/2008	\$851,984.72	GANNETT FLEMING INC	207 SENATE AVE	CAMP HILL	PENNSYLVANIA	INTELLIGENT ROAD/RAIL INFORMATION SYSTEM
HTC71108D0025	0006	02/10/2009	\$1,499,853.80	GANNETT FLEMING INC	207 SENATE AVE	CAMP HILL	PENNSYLVANIA	IRRIS - DATA ENHANCEMENTS & DEVELOPMENT - TO 0006
HTC71108D0025	0007	05/11/2009	\$102,837.84	GANNETT FLEMING INC	207 SENATE AVE	CAMP HILL	PENNSYLVANIA	IRRIS - ENHANCE SERVER TO INCORPORATE DTTS TT/RT SMS
HTC71108D0025	0008	08/28/2009	\$49,555.92	GANNETT FLEMING INC	207 SENATE AVE	CAMP HILL	PENNSYLVANIA	IRRIS USC-06 SAT TRACKING
HTC71108D0025	0009	09/02/2009	\$103,859.92	GANNETT FLEMING INC	207 SENATE AVE	CAMP HILL	PENNSYLVANIA	INTELLIGENT ROAD/RAIL INFORMATION SYSTEM CMOS/DSS ENHANCEMENT
HTC71108D0025	0010	09/09/2009	\$33,556.32	GANNETT FLEMING INC	207 SENATE AVE	CAMP HILL	PENNSYLVANIA	IRRIS ENHANCED TRACKING VIEWER
HTC71108D5000	0001	10/01/2008	\$8,050.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 REIMBURSABLES
HTC71108D5000	0002	10/01/2008	\$503,100.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 REIMBURSABLES
HTC71108D5000	0003	10/01/2008	\$1,001,300.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 REIMBURSABLES
HTC71108D5000	0004	10/01/2008	\$306,050.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 REIMBURSABLES
HTC71108D5000	0005	10/01/2008	\$14,001,800.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 REIMBURSABLES
HTC71108D5000	0006	10/01/2008	\$15,002,780.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 REIMBURSABLES
HTC71108D5000	0007	10/01/2008	\$100,800.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 REIMBURSABLES
HTC71108D5000	0008	10/01/2008	\$6,630.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 REIMBURSABLES
HTC71108D5000	0009	10/01/2008	\$15,001,020.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 REIMBURSABLES
HTC71108D5000	0010	10/01/2008	\$4,769,588.95	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 - FIXED BUY
HTC71108D5000	0011	10/01/2008	\$67,909,634.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 FIXED BUY
HTC71108D5000	0012	10/01/2008	\$61,901,453.41	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 FIXED BUY
HTC71108D5000	0013	10/01/2008	\$70,902,650.88	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 FIXED BUY

HTC71108D5000	0014	10/01/2008	\$544,478.88	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0015	10/01/2008	\$3,611,744.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGER MISSION CRC MOVEMENT
HTC71108D5000	0016	10/01/2008	\$1,751,373.11	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0017	10/01/2008	\$2,760,397.68	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0018	11/06/2008	\$46,437.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF EXE 0800-0004
HTC71108D5000	0019	10/01/2008	\$347,952.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PAX
HTC71108D5000	0020	10/01/2008	\$16,223,454.99	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0021	10/01/2008	\$11,424,470.72	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0022	10/02/2008	\$1,551,147.14	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0023	10/02/2008	\$2,668,828.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0024	10/01/2008	\$9,127,028.89	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0025	10/01/2008	\$1,902,296.71	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0026	10/01/2008	\$79,020,752.56	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0027	10/03/2008	\$3,566,692.11	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0028	10/06/2008	\$614,000.62	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION
HTC71108D5000	0029	10/02/2008	\$525,499.10	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGER MISSION
HTC71108D5000	0030	10/03/2008	\$624,708.17	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0031	10/22/2008	\$2,310,440.92	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO

HTC71108D5000	0032	10/02/2008	\$735,639.83	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0033	10/03/2008	\$1,334,254.04	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0034	10/09/2008	\$2,420,046.72	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0035	10/07/2008	\$1,081,266.62	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PAX
HTC71108D5000	0036	10/09/2008	\$1,678,514.74	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0037	10/06/2008	\$937,054.08	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PAX
HTC71108D5000	0038	10/06/2008	\$1,243,562.36	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0040	10/10/2008	\$4,588,218.04	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION
HTC71108D5000	0041	10/10/2008	\$2,499,270.86	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0042	10/17/2008	\$1,671,511.38	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0043	10/15/2008	\$1,888,550.75	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0044	10/16/2008	\$641,424.77	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE PASSENGER MISSION.
HTC71108D5000	0046	10/14/2008	\$2,698,228.54	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0048	10/10/2008	\$1,432,463.68	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS AND CONTINGENCY MISSIONS
HTC71108D5000	0049	10/10/2008	\$735,639.83	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0050	10/15/2008	\$1,457,962.36	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CARGO MISSIONS
HTC71108D5000	0051	10/17/2008	\$455,525.50	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 1349-02 PAX MSN
HTC71108D5000	0052	10/17/2008	\$3,341,813.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.

HTC71108D5000	0053	10/17/2008	\$3,402,072.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0054	10/17/2008	\$339,729.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE PASSENGER AIRLIFT MISSION.
HTC71108D5000	0055	10/17/2008	\$4,177,601.85	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0056	10/22/2008	\$5,234,945.83	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0057	10/24/2008	\$1,330,011.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0058	10/24/2008	\$2,972,426.31	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0059	10/22/2008	\$587,034.58	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0060	10/23/2008	\$767,167.52	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM 1711
HTC71108D5000	0061	10/22/2008	\$3,612,868.95	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0062	10/24/2008	\$1,047,972.07	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0063	10/27/2008	\$2,611,761.65	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0065	10/29/2008	\$1,625,383.53	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0066	10/24/2008	\$754,499.64	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM AND CONTINGENCY PASSENGER MISSION
HTC71108D5000	0067	10/27/2008	\$191,589.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSN
HTC71108D5000	0068	10/29/2008	\$905,166.24	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0069	10/29/2008	\$2,588,185.70	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0070	10/27/2008	\$539,943.69	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R AND CONTINGENCY PASSENGER MISSION
HTC71108D5000	0071	10/29/2008	\$285,696.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM PAX MSN 3077

HTC71108D5000	0072	10/28/2008	\$1,471,279.66	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0073	10/31/2008	\$533,863.70	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4112
HTC71108D5000	0074	10/31/2008	\$4,447,306.84	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0075	10/29/2008	\$14,732,278.99	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R MISSIONS
HTC71108D5000	0076	11/03/2008	\$46,437.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF EXE DEPLOYMENT INTEGRATED ADVANCE 08 PAX MSN
HTC71108D5000	0077	10/31/2008	\$587,034.58	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0078	11/04/2008	\$2,307,638.39	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0079	11/05/2008	\$3,123,299.52	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 3304
HTC71108D5000	0080	11/03/2008	\$2,324,076.25	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0081	11/05/2008	\$2,563,320.21	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0082	11/06/2008	\$5,881,467.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0083	11/06/2008	\$2,310,440.92	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0084	11/07/2008	\$3,168,897.45	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0085	11/07/2008	\$252,749.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4114
HTC71108D5000	0086	11/06/2008	\$772,727.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0087	11/07/2008	\$2,363,231.78	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0088	11/07/2008	\$3,147,221.45	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0089	11/13/2008	\$1,531,035.67	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS

HTC71108D5000	0090	11/10/2008	\$1,850,663.42	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGER MISSIONS
HTC71108D5000	0091	11/13/2008	\$1,667,555.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0092	11/13/2008	\$2,240,710.77	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0093	11/10/2008	\$477,195.70	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGER MISSION
HTC71108D5000	0094	11/18/2008	\$1,547,549.19	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0095	11/14/2008	\$1,287,538.79	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0096	11/18/2008	\$1,289,221.03	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0097	11/26/2008	\$784,090.70	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4117-02 AND CONTINGENCY MSN
HTC71108D5000	0098	11/14/2008	\$2,206,919.49	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0099	11/18/2008	\$1,306,302.11	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0100	11/19/2008	\$2,507,971.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION
HTC71108D5000	0101	11/21/2008	\$3,922,061.13	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0102	11/21/2008	\$1,560,617.47	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0103	11/21/2008	\$2,830,933.58	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0105	11/26/2008	\$4,118,267.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0106	11/26/2008	\$2,651,661.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0107	11/26/2008	\$2,871,941.13	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0108	12/03/2008	\$1,426,193.88	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.

HTC71108D5000	0109	11/26/2008	\$621,321.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSION
HTC71108D5000	0110	12/01/2008	\$2,465,110.66	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0111	12/03/2008	\$2,167,046.64	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 3305
HTC71108D5000	0112	11/26/2008	\$506,600.93	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 1712
HTC71108D5000	0113	11/26/2008	\$1,236,540.24	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R AND CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0114	11/26/2008	\$6,530,540.52	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0115	12/03/2008	\$3,276,279.41	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0116	12/05/2008	\$4,881,246.16	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0117	12/03/2008	\$733,793.05	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0118	12/05/2008	\$116,373.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0119	12/02/2008	\$170,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IL76 CARGO
HTC71108D5000	0120	12/03/2008	\$633,567.61	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0121	12/05/2008	\$838,719.74	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0122	12/05/2008	\$1,594,310.14	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0123	12/05/2008	\$921,885.98	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0124	12/09/2008	\$1,475,356.43	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0125	12/24/2008	\$43,225,950.22	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0126	12/24/2008	\$8,180,417.56	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO

HTC71108D5000	0127	12/09/2008	\$746,251.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM MSNS 3078, 4119, 4120, AND 4121 TIED TOGETHER TO REDUCE COSTS TO END USER.
HTC71108D5000	0128	12/09/2008	\$1,339,416.97	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0129	12/09/2008	\$3,617,565.51	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0130	12/10/2008	\$1,722,160.51	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0131	12/10/2008	\$1,420,489.74	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0132	12/15/2008	\$1,939,699.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0133	12/12/2008	\$823,542.63	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0134	12/19/2008	\$4,485,954.30	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0135	12/15/2008	\$986,550.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSION
HTC71108D5000	0136	12/15/2008	\$7,154,571.72	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0137	12/23/2008	\$1,208,616.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SPECIAL ASSIGNMENT AIRLIFT MISSION
HTC71108D5000	0138	12/19/2008	\$2,042,235.14	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0139	12/18/2008	\$621,321.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R & R MISSIONS
HTC71108D5000	0140	12/17/2008	\$698,743.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0141	12/31/2008	\$3,000,141.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM PAX MSN 3323
HTC71108D5000	0142	12/24/2008	\$2,931,092.06	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0143	12/24/2008	\$3,164,865.39	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0144	12/22/2008	\$615,071.99	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSION

HTC71108D5000	0145	12/29/2008	\$1,696,658.58	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION
HTC71108D5000	0146	12/30/2008	\$295,484.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0147	12/31/2008	\$660,129.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSNENGER MISSION.
HTC71108D5000	0148	12/30/2008	\$759,050.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	COTNIGENCY PASSENGER MISSION.
HTC71108D5000	0149	12/31/2008	\$3,561,123.72	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION
HTC71108D5000	0150	12/31/2008	\$4,646,605.32	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM R & R PAX
HTC71108D5000	0151	12/30/2008	\$2,559,388.58	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION
HTC71108D5000	0152	12/31/2008	\$1,945,243.37	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0153	12/31/2008	\$3,726,607.37	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSN
HTC71108D5000	0154	12/31/2008	\$444,107.25	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0155	12/31/2008	\$531,728.70	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0156	01/07/2009	\$2,999,862.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0157	01/06/2009	\$339,146.50	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0158	01/09/2009	\$2,396,029.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0159	01/07/2009	\$1,755,660.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0160	01/09/2009	\$388,674.50	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4036-01
HTC71108D5000	0161	01/15/2009	\$557,962.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4519-01 / 02
HTC71108D5000	0162	01/07/2009	\$502,983.94	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSION

HTC71108D5000	0163	01/12/2009	\$3,358,396.55	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0164	01/09/2009	\$1,048,207.02	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0165	01/09/2009	\$1,978,398.26	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION.
HTC71108D5000	0166	01/09/2009	\$2,913,225.57	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0167	01/09/2009	\$85,349.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 3176-71
HTC71108D5000	0168	01/08/2009	\$635,864.89	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0169	01/09/2009	\$1,849,908.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SPECAIL ASSIGNMENT AIRLIFT MISSION
HTC71108D5000	0170	01/09/2009	\$3,122,768.17	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PAX
HTC71108D5000	0171	01/12/2009	\$645,695.70	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SPECIAL ASSIGNMENT AIRLIFT MISSION
HTC71108D5000	0172	01/12/2009	\$3,522,980.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0173	01/12/2009	\$139,801.10	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0174	01/21/2009	\$387,053.94	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SPECIAL ASSIGNMENT AIRLIFT MISSION.
HTC71108D5000	0175	01/12/2009	\$604,529.06	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R AND CONTINGENCY PASSENGER MISSION
HTC71108D5000	0176	01/16/2009	\$4,968,750.61	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0178	01/13/2009	\$889,561.24	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0179	01/14/2009	\$1,532,893.88	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0180	01/15/2009	\$6,437,443.68	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0181	01/16/2009	\$2,785,809.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS

HTC71108D5000	0182	01/15/2009	\$444,643.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0183	01/21/2009	\$711,753.53	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0184	01/20/2009	\$1,333,929.45	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0185	01/23/2009	\$429,819.97	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE CARGO
HTC71108D5000	0186	01/20/2009	\$670,606.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R AND CONTINGENCY MISSION
HTC71108D5000	0187	01/22/2009	\$2,537,686.61	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PAX
HTC71108D5000	0188	01/23/2009	\$910,172.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF EXERCISE 0800-0013
HTC71108D5000	0189	01/22/2009	\$3,342,751.03	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PAX
HTC71108D5000	0190	01/22/2009	\$4,222,015.36	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PAX
HTC71108D5000	0191	01/22/2009	\$1,703,863.81	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R & R PAX
HTC71108D5000	0192	01/22/2009	\$725,517.94	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PAX
HTC71108D5000	0193	01/23/2009	\$410,354.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF EXERCISE EASTERN VALOR MSN 0800-0022
HTC71108D5000	0196	01/22/2009	\$889,286.30	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0197	01/23/2009	\$653,664.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4122-02
HTC71108D5000	0198	01/23/2009	\$828,013.28	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0199	01/26/2009	\$444,643.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0200	01/29/2009	\$444,643.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0201	01/29/2009	\$425,659.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE CARGO

HTC71108D5000	0202	01/29/2009	\$444,643.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0203	01/29/2009	\$803,960.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM AND CONTINGENCY PASSENGER MISSION
HTC71108D5000	0204	01/29/2009	\$430,387.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGER MISSION
HTC71108D5000	0205	01/30/2009	\$959,998.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF EXERCISE MISSION COBRA GOLD 09
HTC71108D5000	0206	01/30/2009	\$2,105,866.55	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0207	01/30/2009	\$1,046,472.78	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0208	02/03/2009	\$2,139,206.62	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0209	01/30/2009	\$425,659.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE MISSION
HTC71108D5000	0210	02/03/2009	\$1,797,981.37	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0211	01/30/2009	\$7,655,883.76	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0212	01/30/2009	\$15,725,411.32	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0213	01/30/2009	\$500,541.71	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0214	02/04/2009	\$3,691,318.22	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0215	02/05/2009	\$300,920.64	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0216	02/06/2009	\$1,342,877.12	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0217	02/09/2009	\$3,590,393.43	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0218	02/09/2009	\$1,440,932.82	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0219	02/06/2009	\$300,920.64	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO

HTC71108D5000	0220	02/09/2009	\$765,908.84	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0221	02/10/2009	\$388,369.95	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0222	02/12/2009	\$303,518.03	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 3001-02
HTC71108D5000	0223	02/11/2009	\$776,739.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0224	02/11/2009	\$776,739.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0225	02/12/2009	\$914,442.14	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0226	02/11/2009	\$486,367.64	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0227	02/13/2009	\$5,139,872.03	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0228	02/19/2009	\$396,336.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 3001-03 PAX MSN
HTC71108D5000	0229	02/19/2009	\$4,420,952.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	MARCH MONTHLY CHANNEL CARGO
HTC71108D5000	0230	02/19/2009	\$1,553,479.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	MARCH MONTHLY CHANNEL CARGO
HTC71108D5000	0231	02/19/2009	\$519,222.10	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0232	02/19/2009	\$320,960.74	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGERS
HTC71108D5000	0233	02/19/2009	\$2,096,414.04	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0234	02/19/2009	\$2,083,884.91	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0235	02/19/2009	\$386,289.04	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGERS
HTC71108D5000	0236	02/19/2009	\$1,129,724.31	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0237	02/20/2009	\$3,356,949.64	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY MSNS

HTC71108D5000	0238	02/19/2009	\$1,079,063.30	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF EXE COBRA GOLD 09 REDEPLOY 0800-0024 AND 0028
HTC71108D5000	0239	02/20/2009	\$83,182.34	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE CARGO
HTC71108D5000	0240	02/20/2009	\$269,226.91	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0241	02/20/2009	\$500,617.87	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0242	02/23/2009	\$369,470.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF EXE KEY RESOLVE
HTC71108D5000	0243	02/23/2009	\$468,455.73	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0244	02/26/2009	\$3,137,502.69	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0245	02/26/2009	\$4,638,001.77	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0246	02/26/2009	\$2,071,233.02	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0247	02/25/2009	\$269,226.91	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0248	02/26/2009	\$444,780.62	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0249	02/25/2009	\$524,065.43	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0250	02/27/2009	\$720,180.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGERS
HTC71108D5000	0251	02/27/2009	\$444,643.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0252	02/27/2009	\$8,830,998.89	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0253	02/26/2009	\$511,622.21	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0254	02/26/2009	\$444,643.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0255	02/27/2009	\$17,644,612.39	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS

HTC71108D5000	0256	02/27/2009	\$724,367.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGER MISSIONS
HTC71108D5000	0257	03/02/2009	\$444,643.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0258	03/03/2009	\$524,317.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0259	03/03/2009	\$1,280,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0260	03/06/2009	\$995,961.86	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0261	03/06/2009	\$3,652,946.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0262	03/05/2009	\$320,960.74	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGERS
HTC71108D5000	0263	03/05/2009	\$661,268.32	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY AND EXERCISE PASSENGER MISSION
HTC71108D5000	0264	03/10/2009	\$587,163.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGERS
HTC71108D5000	0265	03/06/2009	\$522,978.17	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0266	03/06/2009	\$514,543.79	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF EXE FALCON TALON 0800-0031
HTC71108D5000	0267	03/06/2009	\$830,485.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4135
HTC71108D5000	0268	03/06/2009	\$269,226.91	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0269	03/06/2009	\$269,226.91	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0270	03/09/2009	\$444,780.62	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CARGO CHANNEL MISSION
HTC71108D5000	0271	03/12/2009	\$628,928.64	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 3006-01 / 02
HTC71108D5000	0272	03/11/2009	\$2,114,469.25	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0273	03/11/2009	\$1,084,355.69	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS

HTC71108D5000	0274	03/12/2009	\$3,710,139.94	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0275	03/12/2009	\$269,226.91	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0276	03/12/2009	\$1,553,479.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0277	03/18/2009	\$1,084,071.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0278	03/13/2009	\$842,346.62	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0279	03/13/2009	\$256,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IL76 CARGO
HTC71108D5000	0280	03/16/2009	\$1,165,109.85	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0281	03/13/2009	\$256,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IL76 CARGO
HTC71108D5000	0282	03/17/2009	\$665,859.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 3330
HTC71108D5000	0283	03/18/2009	\$1,572,952.44	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0284	03/18/2009	\$83,182.34	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE CARGO
HTC71108D5000	0285	03/17/2009	\$388,998.11	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM CARGO MISSION
HTC71108D5000	0286	03/27/2009	\$320,960.74	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGERS
HTC71108D5000	0287	03/18/2009	\$3,353,756.85	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0288	03/18/2009	\$2,419,821.14	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0289	03/17/2009	\$492,269.23	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0290	03/19/2009	\$1,048,283.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0291	03/18/2009	\$522,052.13	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO

HTC71108D5000	0292	03/18/2009	\$421,173.31	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0293	03/18/2009	\$776,739.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0294	03/19/2009	\$766,606.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM AND EXERCISE PASSENGER MISSION
HTC71108D5000	0295	03/20/2009	\$512,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0296	03/26/2009	\$865,970.24	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0297	03/24/2009	\$1,458,232.79	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0298	03/24/2009	\$421,173.31	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0299	03/24/2009	\$1,553,479.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0300	03/26/2009	\$665,611.99	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSN
HTC71108D5000	0301	03/25/2009	\$509,080.65	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0302	03/27/2009	\$427,532.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0303	03/26/2009	\$1,585,464.36	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0304	03/26/2009	\$524,317.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0305	04/09/2009	\$411,351.35	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY AND SAAM EXERCISE MISSIONS
HTC71108D5000	0306	03/26/2009	\$1,792,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY IL76 CARGO
HTC71108D5000	0307	03/30/2009	\$785,381.46	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0308	03/30/2009	\$4,386,936.26	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0309	03/30/2009	\$680,970.36	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R AND CONTINGENCY REQUIREMENT

HTC71108D5000	0310	04/02/2009	\$1,736,678.23	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0311	03/31/2009	\$7,346,747.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0312	03/31/2009	\$14,523,745.36	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0313	04/02/2009	\$298,769.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGERS
HTC71108D5000	0314	03/31/2009	\$565,142.16	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0315	04/02/2009	\$1,213,851.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER REQUIREMENTS
HTC71108D5000	0316	03/31/2009	\$7,887,989.34	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE CARGO MOVEMENT
HTC71108D5000	0317	03/31/2009	\$33,449,293.04	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0318	04/02/2009	\$299,603.58	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0319	04/01/2009	\$14,177,290.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	PACIFIC CHANNEL MISSIONS
HTC71108D5000	0320	04/02/2009	\$761,964.42	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0321	04/02/2009	\$3,206,305.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0322	04/02/2009	\$812,123.30	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0323	04/02/2009	\$414,426.61	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0324	04/06/2009	\$519,645.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	2 SAAM PASSENGER MISSIONS
HTC71108D5000	0325	04/09/2009	\$2,600,846.49	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0326	04/13/2009	\$295,290.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGERS
HTC71108D5000	0327	04/03/2009	\$416,414.63	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM CARGO

HTC71108D5000	0328	04/05/2009	\$1,024,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IL76 CARGO
HTC71108D5000	0329	04/03/2009	\$217,072.06	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0330	04/07/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0331	04/07/2009	\$1,918,642.95	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0332	04/23/2009	\$262,778.10	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE PAX
HTC71108D5000	0333	04/10/2009	\$385,614.16	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF A CONTINGENCY PAX MSN
HTC71108D5000	0334	04/14/2009	\$985,455.87	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PAX
HTC71108D5000	0335	04/10/2009	\$217,072.06	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0336	04/13/2009	\$973,380.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0337	04/10/2009	\$1,268,300.31	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0338	04/13/2009	\$2,438,177.62	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0339	04/16/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0340	04/14/2009	\$1,798,680.85	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0341	04/21/2009	\$367,997.47	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE CARGO
HTC71108D5000	0342	04/15/2009	\$463,075.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION
HTC71108D5000	0343	04/15/2009	\$1,355,700.63	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0344	04/15/2009	\$512,044.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY MISSION
HTC71108D5000	0345	04/15/2009	\$575,882.49	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSION

HTC71108D5000	0346	04/15/2009	\$1,326,594.94	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0347	04/17/2009	\$549,504.77	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE PASSENGERS
HTC71108D5000	0348	04/15/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0349	04/15/2009	\$313,352.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0350	04/15/2009	\$313,352.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0351	04/20/2009	\$1,648,651.17	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION - PASSENGER
HTC71108D5000	0352	04/20/2009	\$747,554.38	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0353	04/17/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0354	04/17/2009	\$1,664,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IL76 CARGO
HTC71108D5000	0355	04/20/2009	\$1,075,535.89	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0356	04/22/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0357	04/24/2009	\$4,624,522.45	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0358	04/23/2009	\$1,757,174.35	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0359	04/23/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0360	04/23/2009	\$845,533.54	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0361	04/24/2009	\$2,946,601.54	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0362	04/28/2009	\$1,094,555.34	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0363	04/29/2009	\$242,969.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO

HTC71108D5000	0364	05/13/2009	\$175,304.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0365	04/30/2009	\$7,836,530.56	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0366	05/01/2009	\$411,610.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO MISSIONS
HTC71108D5000	0367	04/30/2009	\$13,691,520.92	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0368	05/01/2009	\$617,928.50	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	BALIKATAN EXERCISE PASSENGER MISSION
HTC71108D5000	0369	05/01/2009	\$2,632,131.33	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0370	05/01/2009	\$2,580,061.86	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0371	05/06/2009	\$1,879,921.08	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0372	05/06/2009	\$3,526,136.51	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0373	05/06/2009	\$426,380.28	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0374	05/07/2009	\$1,268,300.31	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0375	05/08/2009	\$1,449,463.24	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD IF CONTINGENCY PAX MSNS
HTC71108D5000	0376	05/07/2009	\$626,705.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0377	05/07/2009	\$427,185.12	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0378	05/07/2009	\$181,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0379	05/08/2009	\$1,749,160.17	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER REQUIREMENTS
HTC71108D5000	0380	05/08/2009	\$1,258,772.76	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0381	05/13/2009	\$1,253,410.36	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO

HTC71108D5000	0382	05/11/2009	\$74,986.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE JLOTS CARGO MISSION
HTC71108D5000	0383	05/14/2009	\$1,312,972.13	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0384	05/14/2009	\$1,518,571.14	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0385	05/12/2009	\$242,969.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0386	05/12/2009	\$626,705.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0387	05/13/2009	\$313,352.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0388	05/13/2009	\$417,132.79	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0389	05/14/2009	\$818,491.61	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0390	05/14/2009	\$407,444.56	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE PAX
HTC71108D5000	0391	05/19/2009	\$308,737.49	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4308 RQMT 0400-0103/0104 25,000 PR DAY TO COVER PER DIEM, HOTEL, AND AIRCRAFT COSTS TO MAKE IT ROUND TRIP VICE ONE WAY.
HTC71108D5000	0392	05/15/2009	\$642,932.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0393	05/19/2009	\$456,859.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4145 RQMT 0400-0102
HTC71108D5000	0394	05/14/2009	\$242,969.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0395	05/14/2009	\$846,810.16	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0396	05/14/2009	\$308,652.32	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE PAX
HTC71108D5000	0397	05/15/2009	\$485,938.96	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0398	05/14/2009	\$313,352.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0399	05/14/2009	\$313,352.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO

HTC71108D5000	0400	05/19/2009	\$1,412,189.69	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0401	05/19/2009	\$2,620,376.68	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0402	05/19/2009	\$486,726.81	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0403	05/19/2009	\$401,115.46	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0404	05/19/2009	\$626,705.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0405	05/19/2009	\$440,396.96	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE CARGO
HTC71108D5000	0406	05/19/2009	\$367,997.47	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE CARGO
HTC71108D5000	0407	05/18/2009	\$626,705.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0408	05/21/2009	\$3,355,095.44	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0409	05/26/2009	\$299,589.99	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE PAX
HTC71108D5000	0410	05/22/2009	\$1,857,789.95	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS - ENDURING FREEDOM AND IRAQI FREEDOM
HTC71108D5000	0411	05/20/2009	\$466,375.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0412	05/26/2009	\$599,207.16	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0413	05/22/2009	\$3,196,326.69	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0414	05/21/2009	\$405,218.08	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY AND EXERCISE PASSENGER MISSION
HTC71108D5000	0415	05/26/2009	\$264,590.01	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE PAX
HTC71108D5000	0416	05/26/2009	\$396,336.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0417	05/26/2009	\$1,189,098.27	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO

HTC71108D5000	0418	05/27/2009	\$903,429.10	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY AND NORTHERN EDGE EXERCISE MISSIONS
HTC71108D5000	0419	05/22/2009	\$808,309.82	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0420	05/22/2009	\$422,766.77	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0421	05/28/2009	\$141,541.25	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0422	06/01/2009	\$6,367,181.08	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0423	06/01/2009	\$12,904,141.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0424	05/28/2009	\$792,732.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0425	06/12/2009	\$39,955,155.19	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0426	06/12/2009	\$7,183,556.02	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0427	06/12/2009	\$321,466.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0428	05/28/2009	\$813,088.36	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0429	05/28/2009	\$1,349,751.97	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	ENDURING FREEDOM AND IRAQI FREEDOM PASSENGER MISSIONS
HTC71108D5000	0430	05/29/2009	\$472,552.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PAX
HTC71108D5000	0431	06/02/2009	\$4,020,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO AIRLIFT
HTC71108D5000	0432	06/02/2009	\$410,141.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM AND EXERCISE PASSENGER MISSIONS
HTC71108D5000	0433	06/02/2009	\$1,860,735.02	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0434	06/02/2009	\$2,199,466.31	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PAX
HTC71108D5000	0436	06/04/2009	\$984,126.11	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS

HTC71108D5000	0437	06/10/2009	\$496,475.62	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IRAQI FREEDOM PASSENGER MISSION
HTC71108D5000	0438	06/08/2009	\$650,559.10	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE PASSENGER MISSIONS
HTC71108D5000	0439	06/05/2009	\$1,892,030.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0440	06/11/2009	\$1,253,410.36	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET CARGO MISSION BUY
HTC71108D5000	0441	06/08/2009	\$392,746.84	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	EXERCISE NOBLE SHIRLEY PASSENGER MISSION
HTC71108D5000	0442	06/10/2009	\$4,192,234.64	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IRAQI FREEDOM AND ENDURING FREEDOM PASSENGER MISSIONS
HTC71108D5000	0443	06/10/2009	\$2,283,601.24	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IRAQI FREEDOM AND ENDURING FREEDOM PASSENGER MISSIONS
HTC71108D5000	0444	06/11/2009	\$443,255.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET CARGO MSN BUY
HTC71108D5000	0446	06/10/2009	\$446,180.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0447	06/12/2009	\$313,352.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0448	06/11/2009	\$452,161.46	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0449	06/12/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	ENDURING FREEDOM B747 CHANNEL CARGO MISSION
HTC71108D5000	0450	06/16/2009	\$2,152,710.70	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	ENDURING FREEDOM, IRAQI FREEDOM AND R AND R PASSENGER MISSIONS
HTC71108D5000	0451	06/19/2009	\$1,234,498.26	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0452	06/19/2009	\$1,799,446.35	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0453	06/19/2009	\$620,912.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF 0800-0063 EXE SHARED ACCORD
HTC71108D5000	0454	06/19/2009	\$446,180.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0455	06/25/2009	\$527,550.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET CARGO MSN BUY

HTC71108D5000	0456	06/23/2009	\$313,352.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0457	06/24/2009	\$3,465,579.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0458	06/24/2009	\$1,502,450.86	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0459	06/25/2009	\$1,615,019.69	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0460	06/24/2009	\$502,667.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0461	06/25/2009	\$3,765,961.81	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0462	06/25/2009	\$217,072.06	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0463	06/29/2009	\$719,255.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF EXE 0800-0050 TALISMAN SABER 09 PAX RQMT
HTC71108D5000	0464	06/25/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0465	07/10/2009	\$226,598.73	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET PASSENGER MSN BUY
HTC71108D5000	0466	06/29/2009	\$2,385,492.15	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0467	06/26/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET
HTC71108D5000	0468	06/26/2009	\$242,969.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0469	06/26/2009	\$431,798.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0470	07/02/2009	\$392,746.84	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIRFLEET PASSENGER MSN BUY
HTC71108D5000	0471	06/29/2009	\$217,072.06	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0472	06/30/2009	\$1,253,410.36	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0473	07/01/2009	\$6,367,181.08	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS

HTC71108D5000	0474	06/30/2009	\$358,752.63	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0475	07/01/2009	\$233,087.50	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF PASSENGER SAAM 3090 REQUIREMENT 0400-0128
HTC71108D5000	0476	07/02/2009	\$1,744,770.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0477	07/01/2009	\$2,118,572.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0478	07/01/2009	\$13,170,844.12	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0479	07/10/2009	\$395,465.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET PAX MSN BUY
HTC71108D5000	0480	07/02/2009	\$2,406,505.53	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0481	07/02/2009	\$446,180.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0482	07/02/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0483	07/07/2009	\$4,020,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IL-76 CARGO SERVICES
HTC71108D5000	0484	07/07/2009	\$391,665.30	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0485	07/08/2009	\$951,052.19	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0486	07/08/2009	\$2,367,668.21	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0487	07/08/2009	\$2,510,667.73	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	ENDURING FREEDOM AND IRAQI FREEDOM PASSENGER MISSIONS
HTC71108D5000	0488	07/10/2009	\$3,735,630.05	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IRAQI FREEDOM AND ENDURING FREEDOM PASSENGER MISSIONS
HTC71108D5000	0489	07/16/2009	\$626,705.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0490	07/08/2009	\$131,493.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INT'L AIRLIFT CARGO MSN BUY
HTC71108D5000	0491	07/10/2009	\$78,469.30	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGER MISSION

HTC71108D5000	0492	07/09/2009	\$77,371.10	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF JLOTS 0800-0078
HTC71108D5000	0493	07/14/2009	\$1,434,616.68	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0494	07/10/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTL AIRLIFT CARGO MISSION BUY
HTC71108D5000	0495	07/10/2009	\$242,969.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	INT'L CARGO AIRLIFT BUY
HTC71108D5000	0496	07/10/2009	\$431,798.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	INTL CARGO AIRLIFT BUY
HTC71108D5000	0497	07/14/2009	\$156,938.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 3176 RQMT 0400-0127
HTC71108D5000	0499	07/14/2009	\$304,223.06	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0500	07/14/2009	\$3,085,177.16	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTIGENCY PAX MSNS
HTC71108D5000	0501	07/13/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	INT'L CARGO AIRLIFT BUY
HTC71108D5000	0502	07/13/2009	\$404,411.33	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	INT'L CARGO AIRLIFT BUY
HTC71108D5000	0503	07/16/2009	\$468,977.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0504	07/16/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	INT'L CARGO AIRLIFT BUY
HTC71108D5000	0505	07/16/2009	\$4,667,796.91	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0506	07/16/2009	\$2,671,767.49	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSN
HTC71108D5000	0507	07/16/2009	\$125,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CONTINGENCY CARGO
HTC71108D5000	0508	07/17/2009	\$431,798.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0509	07/21/2009	\$715,589.08	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR FLEET CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0510	07/20/2009	\$245,362.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY

HTC71108D5000	0511	07/20/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY 09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0512	07/20/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	CHANNEL CARGO
HTC71108D5000	0513	07/22/2009	\$1,506,770.47	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0514	07/23/2009	\$3,146,261.53	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0515	07/22/2009	\$217,072.06	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	INT'L CARGO AIRLIFT BUY
HTC71108D5000	0516	07/24/2009	\$231,672.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4162-01 RQMT 0400-0140
HTC71108D5000	0517	07/24/2009	\$471,400.70	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5000	0518	07/27/2009	\$1,235,221.78	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5000	0519	07/29/2009	\$3,881,734.49	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0520	08/03/2009	\$1,759,500.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0521	07/31/2009	\$226,789.02	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 3016 REQUIREMENT 0137 PASSENGER MISSION
HTC71108D5000	0522	07/31/2009	\$7,931,593.18	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R CHARTER PASSENGER MISSIONS
HTC71108D5000	0523	07/30/2009	\$4,041,091.73	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0524	07/31/2009	\$2,548,698.44	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0525	07/31/2009	\$459,054.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 4047 REQUIREMENT 0400-0141 PASSENGER MISSION
HTC71108D5000	0526	07/30/2009	\$10,918,652.22	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0527	08/03/2009	\$422,766.77	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MISSION BUY.
HTC71108D5000	0528	08/03/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO

HTC71108D5000	0529	08/04/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORATION OF CARGO
HTC71108D5000	0530	08/03/2009	\$726,070.38	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0531	08/05/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0532	08/05/2009	\$4,197,275.50	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0533	08/05/2009	\$447,755.82	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0534	08/05/2009	\$3,846,659.43	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0535	08/07/2009	\$619,858.51	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0537	08/11/2009	\$102,933.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF SAAM 3363 REQUIREMENT 0400-0139
HTC71108D5000	0538	08/11/2009	\$391,665.30	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORATION OF CARGO
HTC71108D5000	0539	08/13/2009	\$1,959,450.07	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0540	08/13/2009	\$717,284.58	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0541	08/17/2009	\$137,000.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORATION OF CARGO
HTC71108D5000	0542	08/13/2009	\$656,706.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0543	08/13/2009	\$266,833.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0544	08/14/2009	\$659,206.86	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0545	08/14/2009	\$3,663,375.76	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0546	08/14/2009	\$3,118,989.13	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5000	0547	08/18/2009	\$1,023,743.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS

HTC71108D5000	0548	08/17/2009	\$628,052.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0549	08/18/2009	\$218,744.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0550	08/19/2009	\$2,109,468.38	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AWARD OF CONTINGENCY PASSENGER MISSIONS.
HTC71108D5000	0551	08/21/2009	\$3,938,876.54	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5000	0552	08/19/2009	\$464,800.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0553	08/19/2009	\$131,493.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0554	08/20/2009	\$444,904.10	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0555	08/20/2009	\$620,857.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5000	0556	08/19/2009	\$332,978.10	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0557	08/21/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0558	08/21/2009	\$293,986.19	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0559	08/21/2009	\$232,199.30	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0560	08/21/2009	\$551,980.43	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5000	0561	08/24/2009	\$2,087,665.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0562	08/24/2009	\$412,290.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0563	08/24/2009	\$313,352.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0564	08/27/2009	\$482,965.96	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0565	08/28/2009	\$909,439.61	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS

HTC71108D5000	0566	08/31/2009	\$940,742.66	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	ENDURING FREEDOM CONTINGENCY PASSENGER MISSION
HTC71108D5000	0567	08/28/2009	\$1,151,992.37	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	ENDURING FREEDOM AND IRAQI FREEDOM PASSENGER MISSIONS
HTC71108D5000	0568	09/01/2009	\$466,421.46	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5000	0569	09/02/2009	\$1,166,770.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5000	0570	09/01/2009	\$10,452,575.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSIONS
HTC71108D5000	0571	09/02/2009	\$7,993,513.81	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R & R PASSENGER MISSIONS--SOME ARE COMBINED WITH IRAQI FREEDOM MISSIONS
HTC71108D5000	0572	09/10/2009	\$334,147.20	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY 09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5000	0573	09/03/2009	\$236,995.27	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5000	0574	09/03/2009	\$203,149.75	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5000	0575	09/04/2009	\$3,070,323.38	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0576	09/04/2009	\$1,943,462.11	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0577	09/04/2009	\$131,493.80	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0578	09/04/2009	\$970,241.02	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0579	09/09/2009	\$3,859,697.90	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0580	09/08/2009	\$3,524,176.62	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS.
HTC71108D5000	0581	09/11/2009	\$505,454.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5000	0582	09/11/2009	\$447,376.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0583	09/16/2009	\$1,456,363.85	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS

HTC71108D5000	0585	09/17/2009	\$2,381,154.53	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0586	09/18/2009	\$228,055.48	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5000	0587	09/17/2009	\$337,710.07	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORT OF CARGO
HTC71108D5000	0588	09/17/2009	\$804,056.44	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	R AND R PASSENGER MISSION AND IRAQI FREEDOM CONTINGENCY MISSION
HTC71108D5000	0589	09/18/2009	\$313,242.25	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0590	09/22/2009	\$358,642.29	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5000	0591	09/22/2009	\$1,089,102.47	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0592	09/22/2009	\$1,939,464.28	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0593	09/23/2009	\$434,689.60	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF TROOPS
HTC71108D5000	0594	09/22/2009	\$313,242.25	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0595	09/22/2009	\$384,996.52	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0596	09/23/2009	\$313,352.59	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5000	0597	09/23/2009	\$512,363.31	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	IRAQI FREEDOM PASSENGER MISSION
HTC71108D5000	0598	09/23/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF CARGO
HTC71108D5000	0600	09/25/2009	\$2,004,848.31	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5000	0602	09/28/2009	\$396,366.09	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5000	0603	09/30/2009	\$386,113.97	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5000	0604	09/30/2009	\$49,474.40	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	SAAM PASSENGER CHARTER MISSION

HTC71108D5001	0001	10/01/2008	\$5,000,900.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 REIMBURSABLES
HTC71108D5001	0002	10/01/2008	\$14,002,780.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 REIMBURSABLES
HTC71108D5001	0003	10/01/2008	\$5,001,360.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 REIMBURSABLES
HTC71108D5001	0004	10/01/2008	\$5,001,380.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 REIMBURSABLES
HTC71108D5001	0005	10/01/2008	\$15,000,870.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 REIMBURSABLES
HTC71108D5001	0006	10/01/2008	\$2,780.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 REIMBURSABLES
HTC71108D5001	0007	10/01/2008	\$2,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 REIMBURSABLES
HTC71108D5001	0008	10/01/2008	\$69,935,092.66	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 - FIXED BUY
HTC71108D5001	0009	10/01/2008	\$60,280,024.04	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 FIXED BUY
HTC71108D5001	0010	10/01/2008	\$12,589,176.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 FIXED BUY
HTC71108D5001	0011	10/01/2008	\$718,069.42	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0013	10/01/2008	\$10,793,437.25	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0014	10/08/2008	\$554,580.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF EXE COOPERATIVE SPIRIT 08 RQMT 0128 PAX MSN 0800-0001
HTC71108D5001	0015	10/01/2008	\$578,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0016	10/03/2008	\$2,206,464.99	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0017	10/01/2008	\$473,726.47	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0018	10/01/2008	\$3,220,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0019	10/01/2008	\$831,886.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO MISSION

HTC71108D5001	0020	10/01/2008	\$3,090,592.66	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0021	10/01/2008	\$1,512,008.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0022	10/01/2008	\$13,544,374.16	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0023	10/01/2008	\$4,204,122.36	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0024	10/01/2008	\$68,715,659.24	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0025	10/01/2008	\$848,600.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0026	10/01/2008	\$1,600,270.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0027	10/01/2008	\$701,890.86	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0028	10/02/2008	\$2,890,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0029	10/01/2008	\$636,378.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0030	10/06/2008	\$1,115,515.66	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION
HTC71108D5001	0031	10/01/2008	\$4,747,875.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0032	10/01/2008	\$12,336,698.25	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0033	10/01/2008	\$1,545,352.14	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0034	10/02/2008	\$852,942.15	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0035	10/09/2008	\$701,067.13	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0036	10/22/2008	\$1,888,930.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0037	10/09/2008	\$735,639.83	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO

HTC71108D5001	0038	10/03/2008	\$156,977.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0039	10/03/2008	\$777,894.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0040	10/07/2008	\$1,546,727.77	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PAX
HTC71108D5001	0041	10/09/2008	\$643,678.45	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0042	10/03/2008	\$652,131.57	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0043	10/07/2008	\$2,508,193.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0044	10/07/2008	\$599,357.36	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0045	10/10/2008	\$735,507.28	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0046	10/09/2008	\$1,767,967.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0047	10/10/2008	\$3,158,439.98	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0048	10/10/2008	\$2,700,829.26	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0049	10/17/2008	\$1,250,205.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0050	10/14/2008	\$3,604,534.74	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0051	10/10/2008	\$2,254,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL-76 MISSIONS
HTC71108D5001	0052	10/17/2008	\$3,939,455.99	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0053	10/16/2008	\$986,900.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0054	10/17/2008	\$2,548,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0055	10/22/2008	\$8,811,105.67	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO

HTC71108D5001	0056	10/22/2008	\$341,999.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0057	10/17/2008	\$156,977.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0058	10/21/2008	\$4,251,965.86	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0059	10/22/2008	\$1,411,189.49	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0060	10/22/2008	\$4,468,484.58	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0061	10/22/2008	\$1,124,800.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0063	10/23/2008	\$453,952.75	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0064	10/23/2008	\$874,500.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0065	10/23/2008	\$689,198.54	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0066	10/23/2008	\$2,548,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL-76 CARGO MISSIONS
HTC71108D5001	0067	10/27/2008	\$1,926,717.05	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0068	10/24/2008	\$156,977.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXPANSION CARGO MISSION
HTC71108D5001	0069	10/28/2008	\$3,357,830.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0070	10/29/2008	\$626,285.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0071	10/28/2008	\$410,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0072	10/28/2008	\$557,768.28	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0073	10/31/2008	\$4,086,723.28	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0074	10/29/2008	\$13,479,218.93	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS

HTC71108D5001	0075	10/30/2008	\$1,364,554.44	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0076	10/30/2008	\$668,065.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	ECERCISE CARGO
HTC71108D5001	0077	10/30/2008	\$756,928.50	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0078	10/31/2008	\$693,750.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0079	10/30/2008	\$668,065.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0080	10/31/2008	\$358,500.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0081	10/30/2008	\$557,768.28	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0082	10/31/2008	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0083	11/03/2008	\$367,753.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0084	11/04/2008	\$1,963,380.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0085	11/06/2008	\$6,882,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY AN124 CARGO
HTC71108D5001	0086	11/06/2008	\$717,471.61	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0087	11/06/2008	\$5,407,817.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0088	11/10/2008	\$3,568,577.85	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0089	11/06/2008	\$1,888,930.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0090	11/07/2008	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0091	11/20/2008	\$701,650.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0092	11/13/2008	\$3,435,508.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.

HTC71108D5001	0093	11/07/2008	\$682,277.22	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0094	11/14/2008	\$3,418,569.17	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0095	11/12/2008	\$125,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0096	11/19/2008	\$1,385,505.93	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0097	11/13/2008	\$4,588,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0098	11/13/2008	\$1,471,279.66	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0099	11/17/2008	\$1,406,245.02	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0100	11/14/2008	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0101	11/18/2008	\$3,188,551.87	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0102	11/18/2008	\$2,294,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0103	11/21/2008	\$3,983,470.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0104	11/20/2008	\$9,176,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0105	11/21/2008	\$767,167.52	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0106	11/21/2008	\$5,152,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0107	11/24/2008	\$425,530.71	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0108	11/26/2008	\$2,057,338.69	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0109	12/01/2008	\$1,177,082.56	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0110	11/25/2008	\$3,830,199.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.

HTC71108D5001	0111	11/26/2008	\$847,800.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0112	12/02/2008	\$2,747,614.08	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0113	11/26/2008	\$6,884,533.68	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0114	12/03/2008	\$1,560,487.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0115	12/03/2008	\$5,284,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0116	12/03/2008	\$5,882,800.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0117	12/05/2008	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0118	12/19/2008	\$7,061,014.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0119	12/09/2008	\$1,569,107.98	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0120	12/04/2008	\$6,882,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0121	12/09/2008	\$1,012,125.82	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0122	12/23/2008	\$32,361,403.76	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0123	12/09/2008	\$4,592,022.67	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0124	12/09/2008	\$980,042.08	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0125	12/23/2008	\$24,968,142.77	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0126	12/09/2008	\$3,487,880.38	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0127	12/09/2008	\$2,592,700.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0128	12/10/2008	\$1,210,500.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO

HTC71108D5001	0129	12/10/2008	\$4,588,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0130	10/11/2008	\$4,588,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY OEF CARGO
HTC71108D5001	0131	12/12/2008	\$578,692.36	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0132	12/16/2008	\$1,032,592.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0133	12/11/2008	\$652,131.57	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0134	12/12/2008	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0135	12/17/2008	\$1,534,470.55	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0136	12/17/2008	\$2,751,426.44	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0137	12/15/2008	\$8,364,358.98	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0138	12/16/2008	\$118,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0139	12/19/2008	\$1,490,340.26	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0140	12/19/2008	\$9,176,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0141	12/31/2008	\$29,470,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INTERNATIONAL CRAF - CONTINGENCY CARGO
HTC71108D5001	0142	12/19/2008	\$377,759.38	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0143	12/19/2008	\$5,152,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0144	12/23/2008	\$1,698,687.96	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGNECY PASSENGER MISSION.
HTC71108D5001	0145	12/24/2008	\$4,505,560.83	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0146	12/23/2008	\$465,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO

HTC71108D5001	0147	12/22/2008	\$6,882,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0148	01/05/2009	\$339,146.50	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0149	12/31/2008	\$531,728.70	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0150	12/30/2008	\$2,266,909.50	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0151	12/31/2008	\$3,962,263.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS.
HTC71108D5001	0152	12/29/2008	\$1,322,091.50	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0153	01/06/2009	\$1,068,041.89	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0154	12/30/2008	\$1,014,355.84	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0155	12/31/2008	\$1,401,846.35	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS.
HTC71108D5001	0156	01/07/2009	\$2,184,193.98	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0157	01/05/2009	\$486,367.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0158	01/05/2009	\$3,116,527.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R & R PASSENGER MISSIONS
HTC71108D5001	0159	01/08/2009	\$3,254,503.49	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0160	01/07/2009	\$2,501,692.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0161	01/08/2009	\$597,135.97	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION.
HTC71108D5001	0162	01/08/2009	\$5,152,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0163	01/08/2009	\$524,103.51	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0164	01/09/2009	\$492,222.18	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINENCY PAX MSNS

HTC71108D5001	0165	01/08/2009	\$845,622.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0166	01/09/2009	\$2,406,864.21	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SPECIAL ASSIGNMENT AIRLIFT MISSION.
HTC71108D5001	0167	01/09/2009	\$1,250,810.35	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0168	01/09/2009	\$269,226.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0169	01/09/2009	\$444,780.62	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0170	01/12/2009	\$505,270.40	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0171	01/12/2009	\$269,226.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0172	01/12/2009	\$444,643.15	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0173	01/12/2009	\$1,763,089.47	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0174	01/12/2009	\$597,763.33	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSION
HTC71108D5001	0175	01/13/2009	\$1,957,860.71	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0176	01/14/2009	\$486,367.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0177	01/16/2009	\$2,224,254.49	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0178	01/15/2009	\$269,226.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0179	01/16/2009	\$2,887,716.82	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0180	01/15/2009	\$529,573.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0181	01/15/2009	\$300,920.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0182	01/16/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO

HTC71108D5001	0183	01/16/2009	\$5,143,618.33	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0184	01/16/2009	\$400,205.79	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0185	01/16/2009	\$554,626.40	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0186	01/20/2009	\$498,661.53	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO MISSION
HTC71108D5001	0187	01/20/2009	\$444,643.15	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0188	01/22/2009	\$791,060.85	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PAX
HTC71108D5001	0189	01/22/2009	\$2,908,884.72	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PAX
HTC71108D5001	0190	01/21/2009	\$8,420,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN-124 MISSIONS
HTC71108D5001	0191	01/22/2009	\$399,687.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R & R PAX
HTC71108D5001	0192	01/22/2009	\$1,168,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0193	01/23/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0194	01/26/2009	\$300,920.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0195	01/26/2009	\$425,659.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0196	01/30/2009	\$460,435.18	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0197	01/30/2009	\$4,860,979.85	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0198	01/29/2009	\$96,226.40	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0199	01/30/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0200	01/30/2009	\$421,173.31	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO

HTC71108D5001	0201	02/03/2009	\$3,203,190.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0202	02/03/2009	\$1,608,753.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0203	01/30/2009	\$7,655,883.76	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSION
HTC71108D5001	0204	01/30/2009	\$269,226.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0205	02/02/2009	\$273,647.82	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0206	02/03/2009	\$418,633.97	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0207	02/05/2009	\$444,780.62	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0208	02/05/2009	\$2,212,600.16	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CRC SAAM PASSENGER MISSIONS
HTC71108D5001	0209	02/06/2009	\$3,769,406.28	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF A HUGE AMOUNT OF CONTINGENCY PAX MSNS
HTC71108D5001	0210	02/06/2009	\$1,669,011.72	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0211	02/06/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0212	02/06/2009	\$444,643.15	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0213	02/06/2009	\$418,633.97	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0214	02/06/2009	\$486,367.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0215	02/06/2009	\$554,626.40	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0216	02/06/2009	\$300,920.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0217	02/12/2009	\$1,812,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0218	02/12/2009	\$492,269.23	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO

HTC71108D5001	0219	02/11/2009	\$418,633.97	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0220	02/12/2009	\$2,654,503.65	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0221	02/11/2009	\$3,157,500.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0222	02/12/2009	\$486,367.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0223	02/12/2009	\$418,633.97	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0224	02/13/2009	\$1,437,320.70	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0225	02/13/2009	\$3,143,633.23	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0226	02/13/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0227	02/12/2009	\$269,226.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0228	02/12/2009	\$606,796.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0229	02/12/2009	\$425,659.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0230	02/19/2009	\$3,758,774.56	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	MARCH MONTHLY CHANNEL CARGO
HTC71108D5001	0231	02/17/2009	\$269,226.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO MISSION
HTC71108D5001	0232	02/19/2009	\$388,369.95	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	MARCH MONTHLY CHANNEL CARGO
HTC71108D5001	0233	02/19/2009	\$1,165,109.85	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	MARCH MONTHLY CHANNEL CARGO
HTC71108D5001	0234	02/19/2009	\$567,930.52	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0235	02/19/2009	\$567,689.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0236	02/19/2009	\$1,890,520.33	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSN

HTC71108D5001	0237	02/19/2009	\$1,931,212.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTIGENCY PAX MSNS
HTC71108D5001	0238	02/20/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0239	02/20/2009	\$486,367.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0240	02/20/2009	\$1,130,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0241	02/20/2009	\$2,688,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0242	02/26/2009	\$8,420,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0243	02/20/2009	\$486,367.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0244	02/24/2009	\$524,065.43	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0245	02/26/2009	\$1,818,350.85	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS.
HTC71108D5001	0246	02/26/2009	\$2,077,483.73	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTIGENCY PAX MSNS
HTC71108D5001	0247	02/24/2009	\$192,647.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0248	02/27/2009	\$490,555.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM PASSENGERS
HTC71108D5001	0249	02/26/2009	\$2,609,086.08	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0250	02/26/2009	\$2,300,182.01	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0251	02/27/2009	\$8,749,581.44	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0252	02/26/2009	\$269,226.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0253	02/26/2009	\$418,633.97	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0254	03/06/2009	\$440,243.50	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF SAAM 4125

HTC71108D5001	0255	03/02/2009	\$296,024.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM PASSENGER MISSION
HTC71108D5001	0256	02/27/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0257	02/27/2009	\$1,752,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0258	02/27/2009	\$418,633.97	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0259	03/02/2009	\$418,633.97	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0260	03/02/2009	\$691,822.54	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION
HTC71108D5001	0261	03/03/2009	\$576,826.94	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0262	03/06/2009	\$2,041,583.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0263	03/06/2009	\$3,265,867.54	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0264	03/05/2009	\$2,212,600.16	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM PASSENGERS
HTC71108D5001	0265	03/09/2009	\$474,473.84	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSN
HTC71108D5001	0266	03/06/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0267	03/09/2009	\$421,173.31	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0268	03/11/2009	\$985,402.76	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO MISSIONS
HTC71108D5001	0269	03/11/2009	\$6,315,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0270	03/10/2009	\$730,486.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0271	03/16/2009	\$1,037,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0272	03/11/2009	\$1,992,992.55	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS

HTC71108D5001	0273	03/11/2009	\$2,896,500.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0274	03/12/2009	\$491,514.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0275	03/12/2009	\$2,290,261.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0276	03/12/2009	\$4,439,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0277	03/13/2009	\$3,304,058.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0278	03/13/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0279	03/13/2009	\$619,579.21	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0280	03/13/2009	\$387,812.46	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0282	03/13/2009	\$491,514.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0283	03/16/2009	\$501,192.25	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0284	03/17/2009	\$687,860.88	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0285	03/16/2009	\$116,327.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0286	03/18/2009	\$1,574,499.32	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0287	03/18/2009	\$1,764,415.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0288	03/20/2009	\$2,862,826.50	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0289	03/19/2009	\$524,141.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0290	03/17/2009	\$559,404.07	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0291	03/17/2009	\$491,514.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO

HTC71108D5001	0292	03/18/2009	\$2,105,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0293	03/18/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0294	03/18/2009	\$491,514.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0295	03/20/2009	\$626,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0296	03/20/2009	\$340,256.25	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0297	03/20/2009	\$487,203.54	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0298	03/20/2009	\$491,514.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0299	03/26/2009	\$432,985.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0300	03/24/2009	\$1,792,070.89	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0301	03/24/2009	\$1,758,245.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0302	03/26/2009	\$575,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0303	03/24/2009	\$8,420,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0304	03/25/2009	\$334,630.49	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0305	03/26/2009	\$2,707,296.26	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0306	03/26/2009	\$1,460,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0307	03/26/2009	\$133,399.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0308	03/26/2009	\$1,189,098.27	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0309	03/26/2009	\$524,317.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO

HTC71108D5001	0310	03/26/2009	\$495,847.14	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0311	03/27/2009	\$505,342.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM PASSENGERS
HTC71108D5001	0312	03/27/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0313	03/26/2009	\$299,603.58	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0314	03/30/2009	\$898,810.74	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0315	03/30/2009	\$3,133,525.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0316	03/27/2009	\$10,340,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0317	04/01/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CARGO MSN INDIRECT SUPPORT OF OPERATION IRAQI FREEDOM
HTC71108D5001	0318	03/27/2009	\$491,514.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0319	03/31/2009	\$2,357,590.11	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0320	03/30/2009	\$4,672,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0321	03/30/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0322	03/30/2009	\$404,036.38	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0323	03/30/2009	\$404,036.38	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0324	03/31/2009	\$7,346,747.40	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSION
HTC71108D5001	0325	04/02/2009	\$1,981,565.52	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM PASSENGERS
HTC71108D5001	0326	04/02/2009	\$2,422,096.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0327	03/31/2009	\$6,943,959.84	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO MOVEMENT

HTC71108D5001	0328	03/31/2009	\$3,640,257.45	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0329	04/02/2009	\$4,137,294.65	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0330	03/31/2009	\$24,663,402.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0331	04/02/2009	\$125,752.70	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0332	04/02/2009	\$865,970.24	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0333	04/13/2009	\$2,635,574.62	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0334	04/09/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0335	04/03/2009	\$2,983,758.58	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0336	04/03/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0337	04/09/2009	\$611,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF SAAM 3081 RQMT 81780200-0027
HTC71108D5001	0338	04/07/2009	\$242,969.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0339	04/08/2009	\$1,134,394.36	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0340	04/07/2009	\$1,034,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0341	04/07/2009	\$7,238,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0342	04/07/2009	\$260,011.68	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0343	04/09/2009	\$2,499,319.91	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0345	04/10/2009	\$1,351,270.03	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0346	04/14/2009	\$1,450,459.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PAX

HTC71108D5001	0347	04/10/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0348	04/10/2009	\$422,766.77	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0349	04/10/2009	\$404,473.05	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0350	04/10/2009	\$402,508.58	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO MISSION
HTC71108D5001	0351	04/10/2009	\$281,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0352	04/13/2009	\$443,255.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0353	04/08/2009	\$235,975.70	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0354	04/14/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0355	04/13/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0356	04/13/2009	\$439,667.77	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0357	04/15/2009	\$2,068,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0358	04/15/2009	\$831,665.67	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0359	04/14/2009	\$440,396.96	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0360	04/14/2009	\$1,742,788.17	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0361	04/15/2009	\$1,900,750.77	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0362	04/15/2009	\$621,978.42	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSION
HTC71108D5001	0363	04/15/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0364	04/15/2009	\$358,752.63	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO

HTC71108D5001	0366	04/22/2009	\$2,068,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0367	04/20/2009	\$2,072,603.22	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0368	04/20/2009	\$1,161,828.55	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0369	04/17/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0370	04/17/2009	\$720,720.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF SAAM 4137 RQMT 0097
HTC71108D5001	0371	04/17/2009	\$2,576,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IL76 CARGO
HTC71108D5001	0372	04/17/2009	\$2,068,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0373	04/17/2009	\$156,425.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0374	04/17/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0375	04/17/2009	\$2,220,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0376	04/22/2009	\$12,960,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0377	04/22/2009	\$19,980,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AN124 CARGO
HTC71108D5001	0379	04/21/2009	\$1,302,844.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0380	04/22/2009	\$443,255.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0381	04/23/2009	\$3,016,418.13	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0382	04/24/2009	\$3,021,381.61	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0383	04/24/2009	\$2,019,149.93	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0385	04/22/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY AIRLIFT CARGO MISSION.

HTC71108D5001	0386	04/23/2009	\$792,732.18	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INTERNATIONAL AIR TRANSPORTATION OF CARGO
HTC71108D5001	0387	04/23/2009	\$217,072.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0388	04/23/2009	\$736,505.56	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0389	04/27/2009	\$792,732.18	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO MISSIONS
HTC71108D5001	0390	04/29/2009	\$728,908.44	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0391	05/01/2009	\$2,669,116.08	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM 3341
HTC71108D5001	0392	05/01/2009	\$3,207,103.55	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0393	04/30/2009	\$7,346,747.40	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0394	04/29/2009	\$3,061,132.01	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0395	05/01/2009	\$3,333,422.82	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0396	05/01/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO AIRLIFT
HTC71108D5001	0397	05/01/2009	\$358,752.63	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0398	05/01/2009	\$443,255.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0399	05/01/2009	\$404,411.33	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0400	05/04/2009	\$1,969,201.96	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0401	05/05/2009	\$378,927.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0402	05/06/2009	\$4,051,471.24	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0403	05/08/2009	\$615,121.87	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS

HTC71108D5001	0404	05/08/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO AIRLIFT
HTC71108D5001	0405	05/07/2009	\$1,616,619.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0406	05/07/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INTERNATIONAL AIR TRANSPORTATION OF CARGO
HTC71108D5001	0407	05/07/2009	\$315,161.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0408	05/07/2009	\$404,036.38	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0409	05/07/2009	\$1,189,098.27	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0410	05/07/2009	\$427,185.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0411	05/07/2009	\$2,123,600.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0412	05/08/2009	\$2,034,220.34	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0413	05/13/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0414	05/13/2009	\$201,355.47	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0415	05/08/2009	\$242,969.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO MISSION
HTC71108D5001	0416	05/14/2009	\$626,594.84	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO MISSIONS
HTC71108D5001	0417	05/11/2009	\$230,455.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0418	05/12/2009	\$421,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0419	05/12/2009	\$3,009,525.47	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0420	05/13/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0421	05/14/2009	\$436,386.82	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO

HTC71108D5001	0422	05/14/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO AIRLIFT
HTC71108D5001	0423	05/15/2009	\$321,466.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0424	05/14/2009	\$242,969.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0425	05/14/2009	\$423,405.08	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0426	05/15/2009	\$485,938.96	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0427	05/14/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0428	05/14/2009	\$242,969.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0429	05/14/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0430	05/14/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0431	05/19/2009	\$596,492.99	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0432	05/18/2009	\$3,141,764.66	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0433	05/15/2009	\$379,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0434	05/15/2009	\$404,036.38	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0435	05/15/2009	\$8,272,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0436	05/28/2009	\$6,480,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0437	05/18/2009	\$517,463.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CARGO REQUIRMENT 80080100-0115
HTC71108D5001	0438	05/19/2009	\$37,137.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0439	05/19/2009	\$96,582.35	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CARGO REQUIREMENT 80080100

HTC71108D5001	0440	05/21/2009	\$1,885,901.95	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0441	05/20/2009	\$228,365.40	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0442	05/20/2009	\$172,107.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0443	05/21/2009	\$2,728,322.63	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0444	05/20/2009	\$932,750.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0445	05/21/2009	\$3,456,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0446	05/26/2009	\$599,207.16	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0448	05/26/2009	\$792,732.18	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0449	05/26/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0450	06/03/2009	\$49,068,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0451	05/22/2009	\$808,309.82	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0452	05/22/2009	\$845,533.54	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0453	05/26/2009	\$2,097,029.70	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0454	05/27/2009	\$3,256,008.92	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IRAQI FREEDOM PASSENGER MISSIONS
HTC71108D5001	0455	05/27/2009	\$201,355.47	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0456	05/26/2009	\$172,182.41	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0457	05/28/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0458	05/28/2009	\$3,996,041.93	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINEGENCY PASSENGER MISSIONS

HTC71108D5001	0459	05/28/2009	\$162,007.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0460	06/02/2009	\$1,961,990.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM PASSENGER MISSIONS
HTC71108D5001	0461	06/01/2009	\$8,326,313.72	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0462	05/28/2009	\$792,732.18	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0463	06/12/2009	\$30,420,962.54	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0464	06/12/2009	\$4,853,676.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0465	06/12/2009	\$6,279,071.68	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0466	06/12/2009	\$321,466.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0467	06/02/2009	\$1,138,957.57	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0468	06/02/2009	\$469,841.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0469	06/05/2009	\$4,070,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0470	06/04/2009	\$96,582.35	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY 09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0471	06/03/2009	\$2,490,331.64	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0472	06/03/2009	\$206,713.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE CARGO
HTC71108D5001	0473	06/10/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0474	06/04/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET CARGO MSN BUY
HTC71108D5001	0475	06/05/2009	\$2,260,434.17	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0476	06/08/2009	\$217,072.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY

HTC71108D5001	0477	06/10/2009	\$2,940,892.55	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IRAQI FREEDOM PASSENGER MISSIONS
HTC71108D5001	0478	06/10/2009	\$1,575,970.74	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IRAQI FREEDOM AND ENDURING FREEDOM PASSENGER MISSIONS
HTC71108D5001	0480	06/11/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET CARGO MISSION BUY
HTC71108D5001	0482	06/11/2009	\$452,161.46	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO
HTC71108D5001	0483	06/11/2009	\$358,752.63	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0484	06/12/2009	\$337,710.07	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	ENDURING FREEDOM INDIRECT SUPPORT--CHANNEL CARGO MISSION
HTC71108D5001	0485	06/12/2009	\$1,062,651.23	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	IRAQI FREEDOM PASSENGER MISSIONS
HTC71108D5001	0486	06/12/2009	\$482,526.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	PACIFIC CHANNEL CARGO - B747
HTC71108D5001	0487	06/16/2009	\$3,972,611.84	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	ENDURING FREEDOM AND IRAQI FREEDOM PASSENGER CONTINGENCY MISSIONS
HTC71108D5001	0488	06/18/2009	\$453,680.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0489	06/18/2009	\$288,185.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0490	06/23/2009	\$962,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0491	06/19/2009	\$35,576.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0492	06/19/2009	\$163,632.70	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL AIR FLEET CARGO MSN BUY
HTC71108D5001	0493	06/19/2009	\$1,528,760.73	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0494	06/19/2009	\$242,969.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL AIR FLEET CARGO MSN BUY
HTC71108D5001	0495	06/22/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0496	06/23/2009	\$242,969.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO

HTC71108D5001	0497	06/23/2009	\$460,170.70	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0498	06/24/2009	\$2,838,874.72	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0499	06/24/2009	\$96,582.35	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0500	06/24/2009	\$333,243.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0501	06/24/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0502	06/25/2009	\$1,224,589.70	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0503	06/25/2009	\$3,121,117.83	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0504	06/25/2009	\$1,720,220.43	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0505	06/25/2009	\$3,456,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0506	06/29/2009	\$1,791,014.36	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0507	06/29/2009	\$735,806.38	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0508	06/30/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0509	07/02/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0510	07/10/2009	\$2,592,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	VOLGA DNEPR IL-76 SERVICES
HTC71108D5001	0511	06/29/2009	\$172,107.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE NORTHERN EDGE CARGO
HTC71108D5001	0512	07/01/2009	\$8,816,096.88	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0513	06/30/2009	\$431,798.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0514	06/30/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO

HTC71108D5001	0515	07/01/2009	\$655,740.50	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF EXE TALISMAN SABER 09 RQMT 0800-0056
HTC71108D5001	0516	07/02/2009	\$1,645,784.15	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0517	07/02/2009	\$2,476,956.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM PASSENGER MISSIONS
HTC71108D5001	0518	07/01/2009	\$650,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY AN124 CARGO
HTC71108D5001	0519	07/01/2009	\$1,079,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY AN124 CARGO
HTC71108D5001	0520	07/01/2009	\$276,368.02	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	EXERCISE TALISMAN SABER CARGO
HTC71108D5001	0521	07/01/2009	\$304,223.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGNECY CARGO
HTC71108D5001	0522	07/07/2009	\$500,120.16	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0524	07/08/2009	\$642,259.85	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0525	07/02/2009	\$431,798.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0526	07/06/2009	\$217,072.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY 09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0527	07/06/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0528	07/07/2009	\$345,348.62	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY 09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0529	07/08/2009	\$3,729,305.85	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0530	07/08/2009	\$1,235,468.57	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0531	07/12/2009	\$1,559,432.55	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0532	07/13/2009	\$545,272.58	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L PASSENGER AIRLIFT BUY
HTC71108D5001	0533	07/10/2009	\$520,341.70	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM PASSENGER MISSION

HTC71108D5001	0534	07/14/2009	\$205,490.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	SAAM CARGO
HTC71108D5001	0535	07/14/2009	\$391,665.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0536	07/14/2009	\$2,022,056.65	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0537	07/16/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0538	07/14/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0539	07/15/2009	\$345,399.36	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY FOR CJCS EXERCISE COMMANDO SLING DEPLOYMENT
HTC71108D5001	0540	07/15/2009	\$717,284.58	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY 09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY.
HTC71108D5001	0541	07/15/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0542	07/16/2009	\$1,823,509.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSN
HTC71108D5001	0543	07/16/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0544	07/16/2009	\$940,057.77	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0545	07/16/2009	\$4,124,105.23	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0546	07/16/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO
HTC71108D5001	0547	07/16/2009	\$2,277,501.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0548	07/16/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0549	07/17/2009	\$449,134.18	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0550	07/16/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0551	07/17/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY

HTC71108D5001	0552	07/23/2009	\$2,229,903.17	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0553	07/23/2009	\$1,223,946.61	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0554	07/23/2009	\$519,810.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF 0800-0079 TALISMAN SABER REDEPLOYMENT
HTC71108D5001	0555	07/23/2009	\$236,079.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF 0800-0080 TALISMAN SABER REDEPLOYMENT
HTC71108D5001	0556	07/24/2009	\$105,115.72	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5001	0557	07/21/2009	\$74,439.50	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0558	07/23/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION.
HTC71108D5001	0559	08/03/2009	\$47,368,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0560	07/22/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0561	07/27/2009	\$3,647,777.84	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5001	0562	07/24/2009	\$391,665.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0563	07/24/2009	\$217,072.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0564	07/31/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION.
HTC71108D5001	0565	07/27/2009	\$391,665.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0566	07/27/2009	\$168,626.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY EXERCISE TALISMAN SABRE
HTC71108D5001	0567	07/27/2009	\$1,414,202.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0568	07/29/2009	\$2,044,510.27	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0569	07/29/2009	\$2,594,639.78	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PASSENGER MISSIONS

HTC71108D5001	0570	07/29/2009	\$433,055.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	INT'L CARGO AIRLIFT BUY
HTC71108D5001	0571	07/31/2009	\$7,346,747.40	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R CHARTER PASSENGER MISSIONS
HTC71108D5001	0572	07/31/2009	\$3,498,115.17	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0573	07/30/2009	\$3,567,783.16	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0574	07/31/2009	\$1,491,404.17	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0575	07/30/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0576	07/31/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MISSION BUY
HTC71108D5001	0577	08/04/2009	\$131,364.36	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MISSION BUY
HTC71108D5001	0578	07/31/2009	\$433,055.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MISSION BUY
HTC71108D5001	0579	08/04/2009	\$417,160.70	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MISSION BUY
HTC71108D5001	0580	08/03/2009	\$2,141,325.12	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0581	08/07/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0582	08/04/2009	\$845,533.54	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MISSION BUY
HTC71108D5001	0583	08/06/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION CARGO MISSION PURCHASE
HTC71108D5001	0584	08/05/2009	\$358,752.62	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MISSION BUY
HTC71108D5001	0585	08/07/2009	\$3,192,055.50	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0586	08/06/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION CARGO MISSION PURCHASE
HTC71108D5001	0587	08/07/2009	\$1,443,982.49	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PASSENGER MISSION

HTC71108D5001	0588	08/06/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0589	08/13/2009	\$395,096.68	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0590	08/14/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0591	08/11/2009	\$401,115.46	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0592	08/11/2009	\$452,565.82	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0593	08/14/2009	\$1,233,201.58	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0594	08/14/2009	\$2,307,202.82	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0595	08/13/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0596	08/13/2009	\$217,072.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0597	08/13/2009	\$337,710.07	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0598	08/13/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0599	08/13/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0600	08/13/2009	\$321,508.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0601	08/14/2009	\$3,188,305.78	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PASSENGER MISSION
HTC71108D5001	0602	08/14/2009	\$679,245.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	PACIFIC B747 CARGO MOVEMENTS
HTC71108D5001	0603	08/18/2009	\$53,268.05	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0604	08/19/2009	\$354,234.77	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0605	08/19/2009	\$675,186.32	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS

HTC71108D5001	0606	08/20/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION.
HTC71108D5001	0607	08/19/2009	\$2,579,855.95	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5001	0608	08/19/2009	\$3,582,596.55	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0609	08/18/2009	\$828,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0610	08/19/2009	\$246,881.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0611	08/20/2009	\$1,319,272.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0612	08/24/2009	\$929,032.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0613	08/19/2009	\$452,565.82	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0614	08/21/2009	\$433,055.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0615	08/21/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0616	08/21/2009	\$173,589.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0617	08/19/2009	\$211,820.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0618	08/21/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0619	08/21/2009	\$1,259,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO BY FOREIGN CARRIER
HTC71108D5001	0620	08/24/2009	\$1,267,141.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0621	08/24/2009	\$1,146,655.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0622	08/28/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION.
HTC71108D5001	0623	08/24/2009	\$217,072.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO

HTC71108D5001	0624	08/27/2009	\$3,240,339.07	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0626	08/26/2009	\$231,413.24	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0627	08/26/2009	\$619,399.36	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0628	08/26/2009	\$1,593,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO BY FOREIGN CARRIER
HTC71108D5001	0629	08/28/2009	\$390,653.07	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R AND IRAQI FREEDOM CONTINGENCY PASSENGER MISSION
HTC71108D5001	0630	08/28/2009	\$1,268,916.75	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0631	08/28/2009	\$2,548,817.19	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0632	09/01/2009	\$384,885.98	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET (CRAF) AIR TRANSPORTATION CARGO
HTC71108D5001	0633	09/02/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION.
HTC71108D5001	0634	09/11/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	WEEKLY IL-76 SERVICES
HTC71108D5001	0635	09/08/2009	\$205,490.90	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5001	0636	09/03/2009	\$3,519,410.30	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0637	09/01/2009	\$7,346,747.40	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSIONS
HTC71108D5001	0638	09/03/2009	\$2,233,279.52	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0639	09/01/2009	\$912,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0640	09/04/2009	\$2,054,377.73	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0641	09/04/2009	\$627,810.27	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0642	09/04/2009	\$2,917,699.88	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS

HTC71108D5001	0643	09/04/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY 09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO.
HTC71108D5001	0644	09/09/2009	\$2,203,811.93	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0645	09/08/2009	\$358,642.29	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO IN INDIRECT SUPPORT OF IRAQI FREEDOM
HTC71108D5001	0646	09/08/2009	\$1,286,500.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0647	09/09/2009	\$2,639,687.93	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0648	09/09/2009	\$1,339,689.80	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0649	09/09/2009	\$3,132,405.01	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0650	09/10/2009	\$488,600.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR CARGO TRANSPORTATIONI
HTC71108D5001	0651	09/11/2009	\$96,582.35	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR CARGO
HTC71108D5001	0652	09/11/2009	\$242,969.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CHANNEL CARGO - FULL PLANELOAD CHARTER
HTC71108D5001	0653	09/17/2009	\$141,674.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0654	09/15/2009	\$231,413.24	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5001	0655	09/18/2009	\$196,872.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5001	0656	09/16/2009	\$2,588,087.60	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0657	09/17/2009	\$3,258,168.33	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0658	09/18/2009	\$3,024,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0659	09/18/2009	\$3,847,651.22	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0660	09/17/2009	\$220,390.62	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO

HTC71108D5001	0661	09/17/2009	\$738,010.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	R AND R PASSENGER MISSION AND IRAQI FREEDOM PASSENGER MISSION
HTC71108D5001	0662	09/18/2009	\$1,410,800.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5001	0664	09/18/2009	\$337,710.07	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5001	0665	09/18/2009	\$99,883.48	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5001	0666	09/18/2009	\$402,048.33	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0667	09/18/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0668	09/22/2009	\$390,854.43	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5001	0669	09/22/2009	\$311,105.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5001	0670	09/18/2009	\$217,072.06	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0671	09/22/2009	\$3,521,595.81	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0672	09/22/2009	\$2,493,716.33	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0673	09/23/2009	\$474,030.31	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5001	0674	09/25/2009	\$2,160,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	CONTINGENCY CARGO MISSION
HTC71108D5001	0675	09/22/2009	\$396,366.09	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0676	09/22/2009	\$415,297.20	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0677	09/22/2009	\$109,092.10	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0678	09/22/2009	\$313,352.59	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5001	0679	09/23/2009	\$1,661,200.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO

HTC71108D5001	0681	09/28/2009	\$958,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5001	0682	09/24/2009	\$981,918.22	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0683	09/24/2009	\$452,565.82	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5001	0685	09/29/2009	\$1,770,325.50	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0686	09/25/2009	\$421,510.19	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5001	0688	09/29/2009	\$1,445,000.00	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0001	10/01/2008	\$101,300.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 REIMBURSABLES
HTC71108D5002	0002	10/01/2008	\$7,900.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 REIMBURSABLES
HTC71108D5002	0003	10/01/2008	\$1,000,850.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 REIMBURSABLES
HTC71108D5002	0004	10/01/2008	\$500,850.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 REIMBURSABLES
HTC71108D5002	0005	10/01/2008	\$700,800.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 REIMBURSABLES
HTC71108D5002	0006	10/01/2008	\$1,002,780.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 REIMBURSABLES
HTC71108D5002	0007	10/01/2008	\$1,001,370.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 REIMBURSABLES
HTC71108D5002	0008	10/01/2008	\$1,265,401.15	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 - FIXED BUY
HTC71108D5002	0009	10/01/2008	\$9,340,470.78	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 FIXED BUY
HTC71108D5002	0010	10/01/2008	\$17,294,507.40	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 FIXED BUY
HTC71108D5002	0011	10/01/2008	\$8,514,582.62	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 - FIXED BUY
HTC71108D5002	0012	10/01/2008	\$1,144,084.89	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSION.
HTC71108D5002	0013	10/01/2008	\$9,551,162.53	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0014	10/01/2008	\$11,788,835.67	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0015	10/03/2008	\$1,423,463.61	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS.
HTC71108D5002	0016	10/01/2008	\$520,457.60	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0017	10/09/2008	\$652,084.61	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF EXE EAGER TIGER 09 DEPLOY AND CONTINGENCY PAX MSN
HTC71108D5002	0018	10/02/2008	\$735,639.83	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO

HTC71108D5002	0019	10/08/2008	\$282,572.30	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF SAAM 3301 PAX MSN
HTC71108D5002	0020	10/09/2008	\$1,918,913.23	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSION.
HTC71108D5002	0021	10/09/2008	\$458,602.44	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	EXERCISE CARGO
HTC71108D5002	0022	10/17/2008	\$490,019.30	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF SAAM 4102 PAX MSN
HTC71108D5002	0023	10/10/2008	\$735,639.83	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0024	10/15/2008	\$2,550,446.30	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSSENGER MISSION.
HTC71108D5002	0025	10/10/2008	\$735,639.83	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0027	10/20/2008	\$3,242,903.03	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0028	10/22/2008	\$421,510.01	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0030	10/11/2008	\$413,549.99	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF EXE FLINTLOCK REDEPLOY RQMT 0800-0008
HTC71108D5002	0031	10/27/2008	\$612,646.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF SAAM 4111-04
HTC71108D5002	0032	10/23/2008	\$486,441.60	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	SAAM 4111-03
HTC71108D5002	0033	10/23/2008	\$2,238,442.53	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0034	10/23/2008	\$735,639.83	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0035	10/28/2008	\$735,639.83	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0036	11/02/2008	\$695,319.71	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSN AND COMBINATION OF EXE EAGER TIGER
HTC71108D5002	0037	10/31/2008	\$1,919,177.66	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0038	10/31/2008	\$179,741.60	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0039	11/05/2008	\$501,312.90	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF SAAM 1300-02
HTC71108D5002	0040	11/20/2008	\$1,335,391.29	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF RQMT 0800-0007 AND CONTINGENCY PAX MSN
HTC71108D5002	0041	11/07/2008	\$1,172,489.76	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0042	11/06/2008	\$733,710.45	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0043	11/10/2008	\$2,274,578.92	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0044	11/13/2008	\$604,020.24	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSION.
HTC71108D5002	0045	11/20/2008	\$724,486.41	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF EXERCISE MISSION 0800-0010
HTC71108D5002	0046	11/18/2008	\$123,524.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSION.
HTC71108D5002	0047	11/21/2008	\$1,226,302.17	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSION.

HTC71108D5002	0048	11/25/2008	\$1,748,268.91	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0049	11/21/2008	\$696,559.13	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0050	11/26/2008	\$1,887,388.22	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSION.
HTC71108D5002	0051	12/03/2008	\$2,950,856.37	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0052	12/05/2008	\$1,142,470.10	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSION.
HTC71108D5002	0053	12/19/2008	\$6,519,872.70	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0054	12/24/2008	\$2,020,222.36	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0055	12/22/2008	\$5,033,906.10	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0056	12/10/2008	\$656,991.53	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0057	10/11/2008	\$587,034.58	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0058	12/15/2008	\$721,243.15	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0059	12/17/2008	\$1,410,559.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0060	12/16/2008	\$654,164.40	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0061	12/22/2008	\$752,473.40	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0062	12/24/2008	\$1,394,389.56	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSION.
HTC71108D5002	0063	12/19/2008	\$377,759.38	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0064	12/22/2008	\$339,146.50	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0065	12/22/2008	\$621,321.18	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	R AND R PASSENGER MISSION
HTC71108D5002	0066	12/30/2008	\$743,840.52	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSION.
HTC71108D5002	0067	12/31/2008	\$2,200,508.69	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0068	12/31/2008	\$1,111,478.84	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS.
HTC71108D5002	0069	01/06/2009	\$524,103.51	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0070	01/21/2009	\$1,070,150.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0071	01/08/2009	\$1,490,603.65	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER AND SPECIAL ASSIGNMENT AIRLIFT MISSION.
HTC71108D5002	0072	01/12/2009	\$2,037,906.74	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF OCNTINGENCY PAX MSNS
HTC71108D5002	0073	01/09/2009	\$444,780.62	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0074	01/16/2009	\$1,919,029.56	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS

HTC71108D5002	0075	01/16/2009	\$269,226.91	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0076	01/20/2009	\$626,148.50	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0077	01/20/2009	\$444,643.15	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO MISSIONS
HTC71108D5002	0078	01/20/2009	\$548,003.10	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	EXERCISE CARGO
HTC71108D5002	0079	01/22/2009	\$1,325,836.81	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PAX
HTC71108D5002	0080	01/22/2009	\$502,983.94	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	R & R PAX
HTC71108D5002	0081	01/23/2009	\$269,226.91	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0082	01/26/2009	\$486,367.64	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0083	02/03/2009	\$468,283.08	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF SAAM 3225 01 / 02
HTC71108D5002	0084	01/30/2009	\$1,169,615.70	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0085	01/29/2009	\$421,173.31	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0086	02/03/2009	\$482,669.80	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0087	02/04/2009	\$452,473.61	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF 0800-0025 EXE FALCON TALON ADVON DEPLOYMENT
HTC71108D5002	0088	02/09/2009	\$483,266.27	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF 0800-0026 EXE MSN
HTC71108D5002	0089	02/05/2009	\$112,005.50	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF SAAM 1051-71/72
HTC71108D5002	0090	02/02/2009	\$273,647.82	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0091	02/06/2009	\$3,187,769.49	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0092	02/06/2009	\$444,780.62	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0093	02/06/2009	\$418,633.97	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0094	02/11/2009	\$492,269.23	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0095	02/12/2009	\$1,200,121.35	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0096	02/13/2009	\$1,571,363.69	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0097	02/19/2009	\$388,369.95	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	MARCH MONTHLY CHANNEL CARGO
HTC71108D5002	0098	02/19/2009	\$593,973.80	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0099	02/18/2009	\$524,103.51	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0100	02/19/2009	\$650,582.44	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0101	02/20/2009	\$533,822.93	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF EXE FRIENDSHIP ONE AND A050-22

HTC71108D5002	0102	02/20/2009	\$466,299.80	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0103	02/20/2009	\$538,453.82	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0104	02/20/2009	\$538,453.82	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0105	02/24/2009	\$1,814,055.68	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0106	02/24/2009	\$112,891.60	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	SAAM PASSENGERS
HTC71108D5002	0107	02/24/2009	\$106,177.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	SAAM PASSENGERS
HTC71108D5002	0108	02/26/2009	\$524,317.48	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0109	02/27/2009	\$486,367.64	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0110	03/03/2009	\$1,666,048.23	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0111	03/06/2009	\$2,040,549.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0112	03/10/2009	\$388,233.41	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO MISSION
HTC71108D5002	0113	03/10/2009	\$113,587.60	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	EXERCISE FUSED RESPONSE CARGO
HTC71108D5002	0114	03/10/2009	\$421,173.31	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0115	03/11/2009	\$2,157,589.49	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0116	03/12/2009	\$559,404.07	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0117	03/12/2009	\$542,035.50	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0118	03/13/2009	\$269,226.91	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0119	03/18/2009	\$1,815,366.28	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0120	03/18/2009	\$617,642.11	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSN
HTC71108D5002	0121	03/19/2009	\$524,141.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0123	03/18/2009	\$468,524.46	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0124	03/19/2009	\$1,084,071.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0125	03/20/2009	\$538,453.82	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0126	03/26/2009	\$432,985.12	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0127	03/20/2009	\$269,226.91	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0128	03/24/2009	\$1,596,476.06	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0129	03/26/2009	\$1,857,405.85	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS

HTC71108D5002	0130	03/26/2009	\$396,366.09	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0131	04/07/2009	\$482,262.30	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF 0800-0039 EXE BALIKATAN DEPLOYMENT
HTC71108D5002	0132	03/26/2009	\$299,603.58	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0133	03/30/2009	\$626,705.18	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0134	03/30/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0135	03/30/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0136	04/02/2009	\$584,753.31	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0137	03/27/2009	\$534,236.12	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0138	03/27/2009	\$1,005,769.76	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0139	03/30/2009	\$299,603.58	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0140	03/31/2009	\$3,221,296.45	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0141	03/31/2009	\$4,574,313.22	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0142	03/31/2009	\$1,102,966.04	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	R AND R PASSENGER MISSIONS
HTC71108D5002	0143	03/31/2009	\$3,673,556.61	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0144	04/01/2009	\$466,823.30	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0145	04/02/2009	\$856,390.20	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0146	04/02/2009	\$396,366.09	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0147	04/03/2009	\$1,336,809.49	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0148	04/08/2009	\$1,045,513.12	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0149	04/08/2009	\$377,808.10	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0150	04/09/2009	\$1,644,216.13	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0151	04/08/2009	\$444,552.20	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	EXERCISE PASSENGERS
HTC71108D5002	0152	04/13/2009	\$358,642.29	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0153	04/14/2009	\$217,072.06	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0154	04/14/2009	\$358,531.94	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0155	04/13/2009	\$439,667.77	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0156	04/15/2009	\$968,485.67	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSIONS

HTC71108D5002	0157	04/15/2009	\$487,743.90	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSION
HTC71108D5002	0158	04/15/2009	\$131,493.80	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0159	04/15/2009	\$217,072.06	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0160	04/17/2009	\$108,249.20	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	EXERCISE PASSENGERS
HTC71108D5002	0161	04/16/2009	\$95,565.50	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	EXERCISE PASSENGERS
HTC71108D5002	0162	04/20/2009	\$1,433,030.09	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0163	04/17/2009	\$434,144.12	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0164	04/24/2009	\$1,401,748.18	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0165	04/23/2009	\$402,508.58	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0166	04/28/2009	\$452,712.20	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF EXE REGIONAL RESPONSE RQMT 0800-0045
HTC71108D5002	0167	04/28/2009	\$422,321.86	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF EXE EASTERN FALCON DEPLOYMENT 09 RQMT 0800-0046
HTC71108D5002	0168	04/24/2009	\$358,752.63	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO MISSION
HTC71108D5002	0169	04/29/2009	\$242,969.48	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0170	04/29/2009	\$242,969.48	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0171	04/29/2009	\$358,752.63	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0172	04/28/2009	\$411,610.09	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO MISSIONS
HTC71108D5002	0173	05/01/2009	\$1,246,822.14	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0174	05/01/2009	\$2,712,400.70	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	R AND R PASSENGER MISSIONS
HTC71108D5002	0175	05/05/2009	\$591,995.85	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0176	05/08/2009	\$1,057,723.81	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0177	05/07/2009	\$396,366.09	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0178	05/07/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0179	05/13/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0180	05/13/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0181	07/14/2009	\$358,642.29	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	INT'L CARGO AIRLIFT BUY
HTC71108D5002	0182	05/08/2009	\$116,639.84	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	SAAM PASSENGER MISSION
HTC71108D5002	0183	05/12/2009	\$452,565.82	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO

HTC71108D5002	0184	05/14/2009	\$2,158,134.05	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0185	05/13/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0186	05/13/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0187	05/14/2009	\$436,386.82	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0188	05/15/2009	\$321,466.20	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0189	05/14/2009	\$423,405.08	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0190	05/19/2009	\$1,020,826.28	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0191	05/19/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0192	05/19/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0193	05/21/2009	\$2,517,731.99	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0194	05/20/2009	\$415,872.40	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY CARGO
HTC71108D5002	0195	05/26/2009	\$396,366.09	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0196	05/26/2009	\$396,366.09	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0197	05/27/2009	\$995,970.31	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0198	06/01/2009	\$2,757,415.10	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	R AND R PASSENGER MISSIONS
HTC71108D5002	0199	06/12/2009	\$3,755,443.32	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0200	06/12/2009	\$5,764,257.20	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0201	06/12/2009	\$4,660,297.64	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0202	05/29/2009	\$133,420.08	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET PASSENGER MISSION BUY
HTC71108D5002	0203	05/29/2009	\$220,310.43	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	EXERCISE PAX
HTC71108D5002	0204	06/04/2009	\$266,840.16	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY 09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET PASSENGER MSN BUY
HTC71108D5002	0205	05/29/2009	\$53,268.05	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0206	06/02/2009	\$980,456.64	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0207	06/03/2009	\$1,231,529.12	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0208	06/05/2009	\$358,752.63	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET CARGO MSN BUY
HTC71108D5002	0209	06/05/2009	\$337,710.07	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET CARGO MSN BUY
HTC71108D5002	0210	06/10/2009	\$1,935,878.43	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	IRAQI FREEDOM AND ENDURING FREEDOM CONTINGENCY PASSENGER MISSIONS

HTC71108D5002	0211	06/12/2009	\$217,072.06	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	B747 CHANNEL CARGO MISSION
HTC71108D5002	0212	06/12/2009	\$217,072.06	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	B747 CHANNEL CARGO
HTC71108D5002	0213	06/16/2009	\$2,173,366.60	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	ENDURING FREEDOM AND IRAQI FREEDOM PASSENGER MISSIONS
HTC71108D5002	0214	06/18/2009	\$266,840.16	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET PASSENGER MSN BUY
HTC71108D5002	0215	06/17/2009	\$359,109.30	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF SAAM 4702
HTC71108D5002	0216	06/18/2009	\$471,400.70	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET CARGO MSN BUY
HTC71108D5002	0217	06/24/2009	\$1,023,071.27	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0218	06/25/2009	\$1,070,953.15	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0219	06/24/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0220	06/25/2009	\$238,801.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5002	0221	06/29/2009	\$1,003,608.83	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0222	06/30/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0223	06/30/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0224	07/01/2009	\$2,757,415.10	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	R AND R PASSENGER MISSIONS
HTC71108D5002	0225	07/02/2009	\$997,299.49	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0226	07/02/2009	\$217,072.06	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5002	0227	07/10/2009	\$1,757,827.09	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	ENDURING FREEDOM AND IRAQI FREEDOM PASSENGER MISSIONS
HTC71108D5002	0228	07/13/2009	\$1,027,313.11	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	INT'L PASSENGER AIRLIFT BUY
HTC71108D5002	0229	07/16/2009	\$358,642.29	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY 09 INTERNATIONAL AIR FLEET CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5002	0230	07/16/2009	\$926,749.26	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSN
HTC71108D5002	0231	07/16/2009	\$639,335.57	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0232	07/16/2009	\$396,366.09	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0233	07/16/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0234	07/17/2009	\$242,969.48	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5002	0235	07/17/2009	\$482,526.10	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	INT' CARGO AIRLIFT BUY
HTC71108D5002	0236	07/20/2009	\$412,179.96	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO
HTC71108D5002	0237	07/20/2009	\$378,375.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO

HTC71108D5002	0238	07/22/2009	\$2,250,629.33	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5002	0239	07/23/2009	\$348,494.35	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF SAAM 3012-02 RQMT 0400-0131
HTC71108D5002	0240	07/22/2009	\$284,519.07	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	INT'L CARGO AIRLIFT BUY
HTC71108D5002	0241	07/24/2009	\$140,477.60	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MSN BUY
HTC71108D5002	0242	07/24/2009	\$529,432.16	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF SAAM 3012-01 RQMT 0400-0130
HTC71108D5002	0243	07/27/2009	\$341,123.17	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF SAAM 3014-01 RQMT 0400-0132
HTC71108D5002	0244	07/29/2009	\$983,541.42	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0245	07/27/2009	\$471,400.70	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	INT'L CARGO AIRLIFT BUY
HTC71108D5002	0247	07/31/2009	\$245,246.27	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MISSION BUY
HTC71108D5002	0248	07/30/2009	\$396,366.09	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0249	07/30/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0250	07/30/2009	\$556,322.07	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0251	07/31/2009	\$339,589.30	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MISSION BUY
HTC71108D5002	0252	07/31/2009	\$217,072.06	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET CARGO MISSION BUY
HTC71108D5002	0253	07/31/2009	\$5,379,787.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	R AND R CHARTER PASSENGER MISSIONS
HTC71108D5002	0254	08/05/2009	\$2,033,458.37	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PASSEGER MISSIONS
HTC71108D5002	0255	08/05/2009	\$401,115.46	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0256	08/06/2009	\$286,402.90	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR CARGO MISSION PURCHASE.
HTC71108D5002	0257	08/06/2009	\$268,867.40	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION CARGO MISSION PURCHASE
HTC71108D5002	0258	08/07/2009	\$912,816.31	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0259	08/07/2009	\$217,072.06	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0260	08/13/2009	\$358,642.29	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0261	08/17/2009	\$242,969.48	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0262	08/14/2009	\$1,984,264.75	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5002	0263	08/17/2009	\$337,710.07	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	CHANNEL CARGO B747 MISSION INDIRECT SUPPORT OF IRAQI FREEDOM
HTC71108D5002	0264	08/19/2009	\$211,896.10	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5002	0265	08/24/2009	\$2,785,637.57	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF PASSENGERS

HTC71108D5002	0266	08/26/2009	\$474,030.31	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5002	0268	08/28/2009	\$1,464,442.11	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5002	0269	09/02/2009	\$813,248.55	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	R AND R PASSENGER MISSION COMBINED WITH IRAQI FREEDOM PASSENGER MISSIONS
HTC71108D5002	0270	09/01/2009	\$471,400.70	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0271	09/01/2009	\$905,295.70	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0272	09/01/2009	\$936,658.90	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF CARGO
HTC71108D5002	0273	09/04/2009	\$344,371.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5002	0274	09/03/2009	\$352,395.65	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5002	0275	09/02/2009	\$5,155,907.00	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	R AND R PASSENGER MISSION
HTC71108D5002	0276	09/04/2009	\$1,794,594.87	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5002	0277	09/04/2009	\$133,420.08	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR PASSENGER TRANSPORTATION
HTC71108D5002	0278	09/16/2009	\$2,510,840.05	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5002	0279	09/16/2009	\$2,258,510.48	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5002	0280	09/22/2009	\$2,342,414.14	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5002	0281	09/24/2009	\$674,299.30	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5002	0282	09/23/2009	\$253,642.90	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5002	0283	09/25/2009	\$313,352.59	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF CARGO
HTC71108D5002	0284	09/28/2009	\$634,129.41	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	ENDURING FREEDOM AND IRAQI FREEDOM PASSENGER CHARTER MISSIONS
HTC71108D5002	0285	09/30/2009	\$63,175.79	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5003	0001	10/01/2008	\$501,650.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	FY09 REIMBURSABLES
HTC71108D5003	0002	01/15/2009	\$554,242.60	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	R AND R PASSENGER MISSION
HTC71108D5003	0003	02/24/2009	\$157,441.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5003	0004	05/28/2009	\$74,687.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET PASSENGER MISSION BUY
HTC71108D5003	0005	07/10/2009	\$273,001.20	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	SAAM PASSENGER MISSION
HTC71108D5003	0006	09/02/2009	\$608,042.78	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5003	0007	09/18/2009	\$74,687.00	CONTINENTAL AIRLINES, INC	1600 SMITH ST	HOUSTON	TEXAS	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTATION OF PASSENGERS
HTC71108D5004	0001	10/01/2008	\$7,140.00	HAWAIIAN AIRLINES, INC.	3375 KOAPAKA ST STE G350	HONOLULU	HAWAII	FY09 REIMBURSABLES

HTC71108D5005	0001	10/01/2008	\$7,780.00	JETBLUE AIRWAYS CORPORATION	11829 QUEENS BLVD	FOREST HILLS	NEW YORK	FY09 REIMBURSABLES
HTC71108D5006	0001	10/01/2008	\$2,903,440.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	FY09 REIMBURSABLES
HTC71108D5006	0002	10/01/2008	\$57,766,305.19	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	FY09 - FIXED BUY
HTC71108D5006	0003	10/10/2008	\$132,055.11	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CHANNEL CARGO
HTC71108D5006	0004	10/15/2008	\$498,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AN124 MISSION
HTC71108D5006	0005	10/24/2008	\$134,722.57	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	L100 CARGO MISSION
HTC71108D5006	0006	11/06/2008	\$998,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CONTINGENCY AN124 CARGO
HTC71108D5006	0007	11/06/2008	\$450,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CONTINGENCY AN124 CARGO
HTC71108D5006	0008	11/06/2008	\$2,990,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CONTINGENCY AN124 CARGO
HTC71108D5006	0009	11/26/2008	\$1,996,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AN124 CARGO
HTC71108D5006	0010	12/04/2008	\$1,996,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AN124 CARGO
HTC71108D5006	0011	12/10/2008	\$2,994,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AN124 CARGO
HTC71108D5006	0012	12/11/2008	\$4,990,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AN124 CARGO
HTC71108D5006	0013	12/18/2008	\$9,980,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AN124 CARGO
HTC71108D5006	0014	01/15/2009	\$550,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AN124 MISSION SAAM 6961
HTC71108D5006	0015	01/26/2009	\$75,460.08	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CHANNEL CARGO
HTC71108D5006	0016	02/11/2009	\$121,957.26	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CHANNEL CARGO
HTC71108D5006	0017	02/17/2009	\$289,100.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AN124 CARGO
HTC71108D5006	0018	03/18/2009	\$1,960,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AN124 CARGO
HTC71108D5006	0019	03/24/2009	\$1,120,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AN124 CARGO
HTC71108D5006	0020	05/05/2009	\$920,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	SAAM CARGO
HTC71108D5006	0021	05/11/2009	\$798,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	SAAM MISSION
HTC71108D5006	0022	05/12/2009	\$998,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CONTINGENCY CARGO
HTC71108D5006	0023	05/20/2009	\$625,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	SAAM CARGO
HTC71108D5006	0024	05/20/2009	\$1,900,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CONTINGENCY CARGO
HTC71108D5006	0026	05/27/2009	\$950,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CONTINGENCY CARGO
HTC71108D5006	0027	05/27/2009	\$495,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CONTINGENCY CARGO
HTC71108D5006	0028	06/02/2009	\$950,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CONTINGENCY CARGO
HTC71108D5006	0029	06/12/2009	\$2,475,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	CONTINGENCY CARGO
HTC71108D5006	0030	07/06/2009	\$1,900,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET OUTSIZED CARGO MSN BUY
HTC71108D5006	0031	07/27/2009	\$1,996,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AIR TRANSPORTATION CONTINGENCY CARGO MISSION
HTC71108D5006	0032	08/06/2009	\$642,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	FY09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIRFLEET
HTC71108D5006	0033	08/13/2009	\$990,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AIR TRANSPORTATION OF OUTSIZED CARGO
HTC71108D5006	0034	09/24/2009	\$1,440,000.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	AIR TRANSPORTATION OF CARGO
HTC71108D5006	0035	09/24/2009	\$75,398.21	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	FY 09 INTERNATIONAL AIR LIFT CIVIL RESERVE AIR FLEET
HTC71108D5007	0001	10/01/2008	\$1,003,100.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION OF CARGO
HTC71108D5007	0002	10/01/2008	\$3,288,688.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	FY09 REIMBURSABLES
HTC71108D5007	0003	10/08/2008	\$373,203.70	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	FY09 FIXED BUY
HTC71108D5007	0005	10/03/2008	\$971,432.06	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF COOPERATIVE SPIRIT 08 EXERCISE RQMT 0128
HTC71108D5007	0006	10/10/2008	\$353,734.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSION.
HTC71108D5007	0007	10/10/2008	\$651,370.68	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSNEGER MISSION.
HTC71108D5007	0008	10/22/2008	\$512,371.24	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	SPECIAL ASSIGNMENT AIRLIFT MISSION
HTC71108D5007	0009	10/24/2008	\$546,241.08	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS

HTC71108D5007	0010	11/04/2008	\$636,948.76	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0011	11/07/2008	\$42,374.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF EXE DEPLOYMENT INTEGRATED ADVANCE 08 RQMT 0800-0003 THAT WAS ORIGINALLY AWARDED TO NORTH AMERICAN BUT PAX WAS DECREASED TO 100 VICE 150 SO SMALLER AIRCRAFT WAS NEEDED.
HTC71108D5007	0012	11/07/2008	\$417,396.22	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0013	11/07/2008	\$512,962.57	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0014	11/14/2008	\$52,989.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	EXERCISE PAX MISSION
HTC71108D5007	0015	11/13/2008	\$991,067.34	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0016	12/01/2008	\$1,241,937.76	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSION.
HTC71108D5007	0017	12/03/2008	\$95,777.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	SPECIAL ASSIGNMENT AIRLLIFT MISSION.
HTC71108D5007	0018	12/04/2008	\$86,690.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSION.
HTC71108D5007	0019	12/05/2008	\$446,053.38	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSION
HTC71108D5007	0020	12/09/2008	\$665,135.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSN
HTC71108D5007	0021	12/10/2008	\$98,579.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF SAAM MSN 3181
HTC71108D5007	0022	12/24/2008	\$221,426.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSION.
HTC71108D5007	0023	12/31/2008	\$520,044.61	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSION.
HTC71108D5007	0024	01/07/2009	\$598,446.02	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSNGER MISSION.
HTC71108D5007	0025	01/08/2009	\$1,012,533.87	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSIONS.
HTC71108D5007	0026	01/09/2009	\$484,361.16	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0027	01/15/2009	\$72,455.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF SAAM 3176-72
HTC71108D5007	0028	01/12/2009	\$72,455.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	SPECIAL ASSIGNMENT AIRLIFT MISSION
HTC71108D5007	0029	01/20/2009	\$546,500.32	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	SPECIAL ASSIGNMENT AIRLIFT MISSION
HTC71108D5007	0030	01/15/2009	\$84,921.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	SPECIAL ASSIGNMENT AIRLIFT MISSION.
HTC71108D5007	0032	01/20/2009	\$1,224,651.57	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5007	0033	01/23/2009	\$80,167.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF SAAM 3185 - 71 / 72
HTC71108D5007	0034	01/29/2009	\$1,229,307.41	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0035	02/06/2009	\$390,629.26	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSN
HTC71108D5007	0036	02/11/2009	\$324,221.46	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	SAAM PASSENGERS

HTC71108D5007	0037	02/11/2009	\$359,465.46	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	SAAM PASSENGERS
HTC71108D5007	0038	02/23/2009	\$144,910.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF SAAM 3179-72/72
HTC71108D5007	0039	02/24/2009	\$1,106,902.96	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0040	03/04/2009	\$603,084.89	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	EXERCISE AND CONTINGENCY PASSENGER MISSIONS
HTC71108D5007	0041	03/06/2009	\$929,632.41	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0042	03/10/2009	\$163,670.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	SAAM PAX
HTC71108D5007	0043	03/17/2009	\$460,650.42	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0044	03/27/2009	\$461,732.05	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0045	04/02/2009	\$1,112,091.57	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5007	0046	04/08/2009	\$214,035.77	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0047	04/10/2009	\$90,608.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0048	04/21/2009	\$90,608.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSION
HTC71108D5007	0049	04/24/2009	\$1,131,776.67	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0050	05/01/2009	\$73,776.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	EXERCISE PAX
HTC71108D5007	0051	05/08/2009	\$440,927.32	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5007	0052	05/08/2009	\$274,404.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	SAAM PASSENGER MISSION
HTC71108D5007	0053	05/15/2009	\$1,095,735.21	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0054	05/15/2009	\$61,871.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF 0800-0055 JLOTS EXERCISE
HTC71108D5007	0055	05/20/2009	\$68,399.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	EXERCISE PASSENGER MISSION
HTC71108D5007	0056	05/27/2009	\$1,632,467.93	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5007	0057	05/27/2009	\$61,871.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET PASSENGER MISSION BUY
HTC71108D5007	0058	05/28/2009	\$856,653.85	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	ENDURING FREEDOM PASSENGER MISSIONS
HTC71108D5007	0059	06/03/2009	\$449,732.13	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	SAAM PASSENGER MISSION IN SUPPORT OF ENDURING FREEDOM
HTC71108D5007	0060	06/03/2009	\$541,561.77	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	CONTINGENCY PASSENGER MISSIONS
HTC71108D5007	0061	06/19/2009	\$868,341.53	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0062	06/23/2009	\$313,856.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF EXE SHARED ACCORD 09 0800-0064
HTC71108D5007	0063	06/23/2009	\$72,593.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	EXERCISE PAX

HTC71108D5007	0064	06/25/2009	\$1,139,677.45	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0065	07/01/2009	\$126,796.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF EXE JLOTS 09 RQMT 0800-0077
HTC71108D5007	0066	07/02/2009	\$450,428.83	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0067	07/02/2009	\$123,742.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF JLOTS 09 0800-0076
HTC71108D5007	0068	07/10/2009	\$221,197.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	JULY SAAM PASSENGER MISSIONS
HTC71108D5007	0069	07/02/2009	\$978,971.77	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0070	07/07/2009	\$239,940.05	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	EXERCISE PASSENGER MISSION
HTC71108D5007	0071	07/07/2009	\$67,584.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF SAAM 3175-71 RQMT 0400-0125
HTC71108D5007	0072	07/12/2009	\$473,899.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSN
HTC71108D5007	0073	07/16/2009	\$135,169.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF 0400-0124 SAAM 3177
HTC71108D5007	0074	07/16/2009	\$135,169.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF 0400-0122 AND 0123 SAAM MSNS
HTC71108D5007	0075	07/23/2009	\$1,213,852.61	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PAX MSNS
HTC71108D5007	0076	07/31/2009	\$318,501.02	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF SAAM 3018 REQUIREMENT 0400-0138 PASSENGER MISSION
HTC71108D5007	0077	07/31/2009	\$405,507.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF SAAM'S FROM KADW-MUGM-KADW
HTC71108D5007	0078	08/19/2009	\$515,031.93	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5007	0079	08/14/2009	\$412,127.35	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AWARD OF CONTINGENCY PASSENGER MISSIONS
HTC71108D5007	0080	08/24/2009	\$754,798.25	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5007	0081	08/21/2009	\$67,584.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5007	0082	08/24/2009	\$67,584.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5007	0083	08/28/2009	\$349,839.34	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	IRAQI FREEDOM CONTINGENCY PASSENGER CHARTER MISSION
HTC71108D5007	0084	08/26/2009	\$202,753.50	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIR FLEET AIR TRANSPORTAION OF PASSENGERS
HTC71108D5007	0085	09/09/2009	\$902,912.08	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5007	0086	09/10/2009	\$390,501.47	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5007	0087	09/11/2009	\$260,138.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION FOR PASSENGERS.
HTC71108D5007	0088	09/22/2009	\$673,841.38	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION OF PASSENGERS
HTC71108D5007	0089	09/24/2009	\$327,238.40	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION FOR PASSENGERS
HTC71108D5007	0090	09/25/2009	\$385,284.57	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	AIR TRANSPORTATION FOR PASSENGERS

HTC71108D5008	0001	10/01/2008	\$1,380.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	FY09 REIMBURSABLES
HTC71108D5008	0002	05/01/2009	\$112,571.50	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	EXERCISE PAX
HTC71108D5008	0003	05/29/2009	\$143,327.00	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	FY09 INTERNATIONAL CIVIL RESERVE AIRFLEET PASSENGER MISSION BUY
HTC71108D5008	0004	06/01/2009	\$103,893.50	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	FY09 INTERNATIONAL AIRLIFT CIVIL RESERVE AIRFLEET PASSENGER MISSION BUY
HTC71108D5008	0005	09/03/2009	\$99,513.50	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	SAINT PAUL	MINNESOTA	SAAM PASSENGER CHARTER MOVEMENT, ANDREWS TO GUANTANAMO BAY
HTC71108D5009	0001	10/01/2008	\$8,440.00	NORTHERN AIR CARGO, INC.	3900 W INTL AIRPORT RD	ANCHORAGE	ALASKA	FY09 REIMBURSABLES
HTC71108D5021	0001	10/01/2008	\$2,500.00	AIR TRANSPORT INTL LLC	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	MINIMUM GUARANTEE
HTC71108D5022	0001	10/01/2008	\$2,500.00	ATLAS AIR, INC	2000 WESTCHESTER AVE	PURCHASE	NEW YORK	MINIMUM GUARANTEE
HTC71108D5023	0001	10/01/2008	\$2,500.00	CONTINENTAL AIRLINES, INC.	1600 SMITH ST	HOUSTON	TEXAS	MINIMUM GUARANTEE
HTC71108D5024	0001	10/01/2008	\$2,500.00	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	MINIMUM GUARANTEE
HTC71108D5025	0001	10/01/2008	\$2,500.00	FEDERAL EXPRESS CORPORATION	101 N SEPULVEDA BLVD FL 3	EL SEGUNDO	CALIFORNIA	MINIMUM GUARANTEE
HTC71108D5026	0001	10/01/2008	\$2,500.00	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	MINIMUM GUARANTEE
HTC71108D5027	0001	10/01/2008	\$2,500.00	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	MINIMUM GUARANTEE
HTC71108D5028	0001	10/01/2008	\$2,500.00	US AIRWAYS, INC.	111 W RIO SALADO PKWY	TEMPE	ARIZONA	MINIMUM GUARANTEE
HTC71109A0002	0001	09/01/2009	\$9,603.25	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	AIR AMBULANCE BPAS
HTC71109A0002	0002	09/17/2009	\$53,819.89	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	PATIENT MOVEMENT CALLS - AUG 09
HTC71109D0001	0001	03/26/2009	\$8,537,556.00	PHOENIX AIR GROUP, INC.	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	AFRICOM PASSENGER JET AIR TRANSPORTATION SERVICE
HTC71109D0002	0001	02/17/2009	\$13,260.00	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	20FT TANK - FUEL GRADE
HTC71109D0002	0002	05/13/2009	\$14,440.00	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	DESC LEASE OF FOUR CHASSIS
HTC71109D0002	0003	06/17/2009	\$1,912,000.00	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	AWARD TERM 2 - PROGRAM MANAGEMENT & DITSCAP CONTAINER MANAGEMENT STREAMLINING
HTC71109D0003	0001	02/03/2009	\$341,185.00	FLY 4 YOU, INC	6121 S AIRPARK PL	ANCHORAGE	ALASKA	ALASKA 7-PASSENGER AIR TRANSPORTATION SERVICE
HTC71109D0004	0001	02/19/2009	\$13,270,669.66	SYSTEMS RESEARCH AND APPLICATIONS CORPORATION	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	AUTOMATIC IDENTIFICATION TECHNOLOGY SUPPORT FOR USTRANSCOM.
HTC71109D0004	0002	08/20/2009	\$1,247,479.91	SYSTEMS RESEARCH AND APPLICATIONS CORPORATION	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	AUTOMATIC IDENTIFICATION TECHNOLOGY SUPPORT FOR USTRANSCOM
HTC71109D0004	0003	08/21/2009	\$3,123,596.00	SYSTEMS RESEARCH AND APPLICATIONS CORPORATION	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	AUTOMATIC IDENTIFICATION SUPPORT TO DEFENSE LOGISTICS AGENCY

HTC71109D0011	0001	04/02/2009	\$527,484.30	CDM TECHNOLOGIES, INCORPORATED	2975 MCMILLAN AVE STE 272	SAN LUIS OBISPO	CALIFORNIA	ICODES GLOBAL SERVICES TASK ORDER
HTC71109D0011	0002	04/03/2009	\$2,625,963.10	CDM TECHNOLOGIES, INCORPORATED	2975 MCMILLAN AVE STE 272	SAN LUIS OBISPO	CALIFORNIA	OPTION PERIOD 1 - LABOR
HTC71109D0011	0003	05/22/2009	\$518,504.72	CDM TECHNOLOGIES, INCORPORATED	2975 MCMILLAN AVE STE 272	SAN LUIS OBISPO	CALIFORNIA	ICODES TERMINAL MANAGEMENT MODULE
HTC71109D0011	0004	05/29/2009	\$942,692.90	CDM TECHNOLOGIES, INCORPORATED	2975 MCMILLAN AVE STE 272	SAN LUIS OBISPO	CALIFORNIA	RDT&E FOR COLLABORATIVE INFORMATION WORKSPACE
HTC71109D0015	0001	03/27/2009	\$5,841,860.00	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	ALASKA CRAF 40,000 LB AIR CARGO TRANSPORTATION SERVICE
HTC71109D0021	0001	12/19/2008	\$18,049,050.00	PRESIDENTIAL AIRWAYS, INC.	114 HANGAR LN	CAMDEN	NORTH CAROLINA	AFGHANISTAN ROTARY WING - LONG TERM.
HTC71109D0021	0002	09/04/2009	\$4,046,553.00	PRESIDENTIAL AIRWAYS, INC.	114 HANGAR LN	CAMDEN	NORTH CAROLINA	ROTARY WING SERVICES IN AFGHANISTAN
HTC71109D0022	0001	12/19/2008	\$6,950,950.00	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		AFGHANISTAN ROTARY WING - LONG TERM.
HTC71109D0023	0001	04/03/2009	\$4,996,749.00	EVERGREEN HELICOPTERS, INC	3850 THREE MILE LN	MCMINNVILLE	OREGON	DEDICATED MONTHLY RATE - MEDIUM-LIFT
HTC71109D0025	0001	03/04/2009	\$25,000.00	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	SURFACE SMALL PACKAGE TRANSPORTATION
HTC71109D0026	0001	03/04/2009	\$25,000.00	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	SURFACE SMALL PACKAGE TRANSPORTATION
HTC71109D0027	0001	02/17/2009	\$5,000.00	AMERICA CARGO TRANSPORT CORP.	16300 CHRISTENSEN STE 203	TUKWILA	WASHINGTON	MINIMUM GUARANTEE
HTC71109D0028	0001	02/17/2009	\$5,000.00	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	MINIMUM GUARANTEE
HTC71109D0028	0002	09/29/2009	\$1,147,070.00	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	USC-06 CONTAINER PURCHASE AND PAYMENT OF DETENTION CHARGES BILLABLE TO THE GOVERNMENT. PURCHASE BEING MADE UNDER THE DIRECTION OF ARMY G4 DALO-FPD MEMORANDUM DATED 11 AUG 09.
HTC71109D0028	0003	09/30/2009	\$115,800.00	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	USC-06 CONTAINER PURCHASE AND PAYMENT OF DETENTION CHARGES BILLABLE TO THE GOVERNMENT. PURCHASE BEING MADE UNDER THE DIRECTION OF ARMY G4 DALO-FPD MEMORANDUM DATED 11 AUG 09.
HTC71109D0028	0004	09/30/2009	\$49,772.00	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	USC-6 CONTAINER PURCHASE AND PAYMENT OF DETENTION CHARGES BILLABLE TO THE GOVERNMENT. PURCHASE BEING MADE UNDER THE DIRECTION OF ARMY G4 DALO-FPD MEMORANDUM DATED 11 AUG 09.
HTC71109D0029	0001	02/17/2009	\$5,000.00	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	MINIMUM GUARANTEE
HTC71109D0030	0001	02/17/2009	\$5,000.00	AUSTRAL ASIA LINE B.V.	RAADHUISLAAN 41	SPIJKENISSE		MINIMUM GUARANTEE
HTC71109D0031	0001	02/17/2009	\$5,000.00	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	MINIMUM GUARANTEE
HTC71109D0032	0001	02/17/2009	\$5,000.00	CRIMSON SHIPPING COMPANY, INC.	150 VIADUCT ROAD	CHICKASAW	ALABAMA	MINIMUM GUARANTEE
HTC71109D0033	0001	02/17/2009	\$5,000.00	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	MINIMUM GUARANTEE
HTC71109D0034	0001	02/17/2009	\$5,000.00	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	UNIVERSAL SERVICE CONTRACT-6 (USC-6) MINIMUM GUARANTEE
HTC71109D0035	0001	02/17/2009	\$5,000.00	GLOBAL CONTAINER LINES LTD	100 QUENTIN ROOSEVELT BLVD	GARDEN CITY	NEW YORK	MINIMUM GUARANTEE

HTC71109D0036	0001	02/17/2009	\$5,000.00	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	MINIMUM GUARANTEE
HTC71109D0037	0001	02/17/2009	\$5,000.00	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	MINIMUM GUARANTEE
HTC71109D0038	0001	02/17/2009	\$5,000.00	INDUSTRIAL MARITIME CARRIERS, L.L.C.	365 CANAL ST STE 2400	NEW ORLEANS	LOUISIANA	MINIMUM GUARANTEE
HTC71109D0039	0001	02/17/2009	\$5,000.00	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	MINIMUM GUARANTEE
HTC71109D0040	0001	02/17/2009	\$5,000.00	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	MINIMUM GUARANTEE
HTC71109D0040	0002	09/30/2009	\$749,570.00	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	USC-05 CONTAINER PURCHASE AND PAYMENT OF DETENTION CHARGES BILLABLE TO THE GOVERNMENT. PURCHASE BEING MADE UNDER THE DIRECTION OF ARMY G4 DALO-FPD MEMORANDUM DATED 11 AUG 09.
HTC71109D0041	0001	02/17/2009	\$5,000.00	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	MINIMUM GUARANTEE
HTC71109D0042	0001	02/17/2009	\$5,000.00	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	UNIVERSAL SERVICE CONTRACT-6 (USC-6) MINIMUM GUARANTEE ORDER
HTC71109D0043	0001	02/17/2009	\$5,000.00	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	MINIMUM GUARANTEE
HTC71109D0044	0001	02/17/2009	\$5,000.00	TOHO SHIPPING K.K.	2-3-2, MARUNOUCHI	CHIYODA-KU		MINIMUM GUARANTEE
HTC71109D0045	0001	02/17/2009	\$5,000.00	TRAILER BRIDGE, INC.	10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	MINIMUM GUARANTEE
HTC71109D0046	0001	02/17/2009	\$5,000.00	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	MINIMUM GUARANTEE
HTC71109D0048	0001	03/25/2009	\$2,284,906.25	UNITED PARCEL SERVICE COMPANY	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	AIR TRANSPORTATION SERVICES
HTC71109D5000	0001	04/29/2009	\$2,078.00	SOUTHWEST AIRLINES CO	2702 LOVE FIELD DR	DALLAS	TEXAS	AIR TRANSPORTATION SERVICES - DOMESTIC CRAF
HTC71109D5001	0001	08/17/2009	\$1,446.00	ALLEGiant AIR, LLC	8360 SOUTH DURANGO DR	LAS VEGAS	NEVADA	DOMESTIC CRAF CONTRACT - OBLIGATION OF FUNDS FOR MOBREP CONFERENCE
HTC71109D5002	0001	07/24/2009	\$1,302.00	AIRTRAN AIRWAYS INC	9955 AIRTRAN BLVD	ORLANDO	FLORIDA	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CRAF CONTRACT, FUNDING ACTION
HTC71109D5003	0001	07/24/2009	\$1,370.00	FRONTIER AIRLINES, INC.	7001 TOWER RD	DENVER	COLORADO	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CRAF CONTRACT, FUNDING ACTION
W81GYE06D0006	0003	05/21/2009	\$1,109,455.00	AMERICAN PRESIDENT LINES LTD I	1111 BROADWAY	OAKLAND	CALIFORNIA	USC-05 CONTAINER REIMBURSEMENT FOR CONTAINERS LOCATED IN EXIGENCY AREAS THAT CAN NOT BE RETURNED TO THE CONTRACTOR DUE TO MILITARY NECESSITY.
W81GYE06D0006	0004	09/29/2009	\$1,744,905.00	AMERICAN PRESIDENT LINES LTD I	1111 BROADWAY	OAKLAND	CALIFORNIA	USC-05 CONTAINER PURCHASE AND PAYMENT OF DETENTION CHARGES BILLABLE TO THE GOVERNMENT. PURCHASE BEING MADE UNDER THE DIRECTION OF ARMY G4 DALO-FPD MEMORANDUM DATED 11 AUG 09.
W81GYE06D0006	0005	09/30/2009	\$219,063.00	AMERICAN PRESIDENT LINES LTD I	1111 BROADWAY	OAKLAND	CALIFORNIA	USC-05 CONTAINER PURCHASE AND PAYMENT OF DETENTION CHARGES BILLABLE TO THE GOVERNMENT. PURCHASE BEING MADE UNDER THE DIRECTION OF ARMY G4 DALO-FPD MEMORANDUM DATED 11 AUG 09.
W81GYE06D0009	0002	09/29/2009	\$91,443.00	CP SHIPS USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	USC-05 CONTAINER PURCHASE AND PAYMENT OF DETENTION CHARGES BILLABLE TO THE GOVERNMENT. PURCHASE BEING MADE UNDER THE DIRECTION OF ARMY G4 DALO-FPD MEMORANDUM DATED 11 AUG 09.
W81GYE06D0016	0004	09/30/2009	\$2,017,773.00	MAERSK LINE, LIMITED	ONE COMMERCIAL PL, 20TH FL	NORFOLK	VIRGINIA	USC-05 CONTAINER PURCHASE AND PAYMENT OF DETENTION CHARGES BILLABLE TO THE GOVERNMENT. PURCHASE BEING MADE UNDER THE DIRECTION OF ARMY G4 DALO-FPD MEMORANDUM DATED 11 AUG 09.

W81GYE06D0016	0005	09/30/2009	\$10,626.00	MAERSK LINE, LIMITED	ONE COMMERCIAL PL, 20TH FL	NORFOLK	VIRGINIA	USC-05 OPENTOP CONTAINER PURCHASE AND PAYMENT OF DETENTION CHARGES BILLABLE TO THE GOVERNMENT. PURCHASE BEING MADE UNDER THE DIRECTION OF ARMY G4 DALO-FPD MEMORANDUM DATED 11 AUG 09.
W81GYE07D0014	0005	03/23/2009	\$231,745.43	ALABAMA RAILCAR SERVICES INC	1769 JODIE PARKER RD	OZARK	ALABAMA	REPAIRS AND MAINTENANCE FUNDING ORDER
W81GYE07D0014	0006	07/30/2009	\$100,000.00	ALABAMA RAILCAR SERVICES INC	1769 JODIE PARKER RD	OZARK	ALABAMA	RAILCAR REPAIR
W81GYE07D0014	0007	09/18/2009	\$100,000.00	ALABAMA RAILCAR SERVICES INC	1769 JODIE PARKER RD	OZARK	ALABAMA	REPAIRS & MAINTENANCE - ADD INCREMENTAL FUNDING
W81GYE07D0015	0004	04/02/2009	\$255,078.58	MISSISSIPPI RAILCAR, LLC	4115 HWY 19 S	MERIDIAN	MISSISSIPPI	RATIFICATION
W81GYE07D0015	0006	07/30/2009	\$100,000.00	MISSISSIPPI RAILCAR, LLC	4115 HWY 19 S	MERIDIAN	MISSISSIPPI	RAILCAR REPAIR
W81GYE07D0016	0007	01/07/2009	\$400,000.00	FRASCATI SHOPS INC	250 YEEND ST	MOBILE	ALABAMA	REPAIRS AND MAINTENANCE - INCREMENTAL FUNDING
W81GYE07D0016	0008	04/21/2009	\$331,000.00	FRASCATI SHOPS INC	250 YEEND ST	MOBILE	ALABAMA	ADD FUNDS FOR RAIL SERVICES
W81GYE07D0016	0009	07/30/2009	\$100,000.00	FRASCATI SHOPS INC	250 YEEND ST	MOBILE	ALABAMA	RAILCAR REPAIR
W81GYE07D0016	0010	09/18/2009	\$100,000.00	FRASCATI SHOPS INC	250 YEEND ST	MOBILE	ALABAMA	REPAIRS & MAINTENANCE - ADD FUNDING FOR RAILCAR SERVICES
W81GYE07D0018	0012	10/01/2008	\$2,507,903.28	CDM TECHNOLOGIES, INC	2975 MCMILLAN AVE STE 272	SAN LUIS OBISPO	CALIFORNIA	SOFTWARE ENGINEER
W81GYE07D0018	0013	10/01/2008	\$756,000.00	CDM TECHNOLOGIES, INC	2975 MCMILLAN AVE STE 272	SAN LUIS OBISPO	CALIFORNIA	SR. TRAINING SPECIALIST
W81GYE07D0022	0002	09/29/2009	\$1,649,999.98	ASR INTERNATONAL CORPORATION	315 OSER AVE	HAUPPAUGE	NEW YORK	IN TRANSIT INSPECTIONS (AA&E)ENSURES THAT DOD COMMERCIAL CARGO CARRIERS FOLLOW APPLICABLE GUIDELINES WHEN TRANSPORTING DOD FREIGHT THROUGH CORPORATE, FACILITY, IN-TRANSIT AND STANDARDS OF SERVICE ANS SAFETY (SSS) INSPECTIONS.
W91QUZ04A0001	6S01	01/08/2009	\$9,838.23	CITRIX SYSTEMS, INC	851 WEST CYPRESS CREEK ROA	FORT LAUDERDAL	FLORIDA	PREFERRED 25 SUPPORT
W91QUZ04D0009	6S05	10/01/2008	\$585,376.00	INTERMEC TECHNOLOGIES CORPORATION	6001 36TH AVE W	EVERETT	WASHINGTON	TECHNICAL ENGINEERING SERVICES (TES)
W91QUZ07A0001	6S53	10/16/2008	\$91,914.24	ORACLE USA, INC	500 ORACLE PARKWAY	REDWOOD CITY	CALIFORNIA	ORACLE SOFTWARE UPDATE LICENSE & SUPPORT
W91QUZ07D0002	6S01	01/30/2009	\$3,478,466.58	PRAGMATICS, INC.	7926 JONES BRANCH DR STE 711	MC LEAN	VIRGINIA	LABOR SUPPORT SERVICES