

Ad Hoc Report - FOIA Reading Room

Description:

Filters: Date Signed only show values between '10/01/2010' and '09/30/2011', Contracting Agency ID show only ('9776'), Modification Number only show values equal to '0'

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
DAMT0103D0184	0007	10/29/2010	10/31/2011	DELIVERY ORDER 0007 FUNDING FOR AWARD TERM #3	AMERICAN AUTO LOGISTICS LP	85 CHESTNUT RIDGE RD	MONTVALE	NEW JERSEY	\$201,536,522.42
FA442806D0018	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDERAL EXPRESS CORPORATION	101 N SEPULVEDA BLVD FL 3	EL SEGUNDO	CALIFORNIA	\$35,578,261.21
FA442806D0020	0005	10/01/2010	09/30/2011	ROTARY WING 5 PAX	ASPEN HELICOPTERS INCORPORATED	2899 W 5TH ST	OXNARD	CALIFORNIA	\$1,006,000.00
FA877105A0301	6S01	09/24/2011	09/23/2012	VMWARE APACHE TOMCAT SOFTWARE	CARAHSOFT TECHNOLOGY CORP	1890 PRESTON WHITE DRIVE	RESTON	VIRGINIA	\$15,024.16
GS02F0048M	HTC71111FD041	10/01/2011	09/30/2016	ON-LINE LEGAL RESEARCH	REED ELSEVIER, INC.	9393 SPRINGBORO PIKE	MIAMISBURG	OHIO	\$31,500.00
GS03F0085U	HTC71111FS001	10/21/2010	03/31/2013	LEASE 9 COLOR COPIERS TO INCLUDE MAINTENANCE.	RICOH AMERICAS CORPORATION	5 DEDRICK PLACE	WEST CALDWELL	NEW JERSEY	\$90,687.60
GS06F0250Z	HTC71111FD035	06/01/2011	05/31/2014	INFORMATION TOOL SUITE (ITS) SUPPORT	SUPERLATIVE TECHNOLOGIES, INC.	8300 GREENSBORO DRIVE	MCLEAN	VIRGINIA	\$10,796,015.20
GS06F0626Z	HTC71111FD051	10/01/2011	09/30/2016	CORPORATE SERVICES SUPPORT: SERVICE SUPPORT (CSS: SS)	WEBSTER DATA COMMUNICATION, INC.	11250 WAPLES MILL RD STE 440	FAIRFAX	VIRGINIA	\$49,996,715.46
GS06F0655Z	HTC71111FD038	10/01/2011	09/30/2016	CORPORATE SERVICES SUPPORT: INFRASTRUCTURE MANAGEMENT (CSS: IM)	RX JOINT VENTURE LLC	4614 SINCLAIR	SAN ANTONIO	TEXAS	\$17,239,186.88
GS10F0214J	HTC71111FD012	11/18/2010	03/31/2011	CRAF PROGRAM ANALYSIS	GRA INCORPORATED	115 WEST AVE STE 201	JENKINTOWN	PENNSYLVANIA	\$51,845.00
GS23F8006H	HTC71111FD023	04/01/2011	03/31/2016	COMMANDER'S ACTION GROUP (CAG) SUPPORT	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	1710 SAIC DRIVE, ROOM #8031	MCLEAN	VIRGINIA	\$5,731,782.66
GS23F8118H	HTC71111FD037	07/01/2011	09/30/2014	BILLING FOREIGN MILITARY SALES AND PSEUDO FOREIGN MILITARY SALES SHIPMENTS TRANSPORTED WITHIN THE DEFENSE TRANSPORTATION SYSTEM.	UNISYS CORPORATION	8008 WESTPARK DR	MC LEAN	VIRGINIA	\$366,657.75
GS35F0009U	HTC71111FD045	08/21/2011	08/20/2014	BING MAPS SUBSCRIPTION AND ADD-ONS (150 USERS)	INSIGHT PUBLIC SECTOR, INC	4510 DALY DR STE 300	CHANTILLY	VIRGINIA	\$12,515.58
GS35F0060J	HTC71111FD004	10/01/2010	09/30/2015	DATABASE MANAGEMENT AND OPERATIONAL SUPPORT	PREFERRED SYSTEMS SOLUTIONS, I	3040 WILLIAMS DR STE 505	FAIRFAX	VIRGINIA	\$1,166,219.78
GS35F0060N	HTC71111FD005	10/01/2010	09/30/2015	TRANSVIZ SUSTAINMENT	GENERAL DYNAMICS C4 SYSTEMS INCORPORATED	8201 E MCDOWELL RD	SCOTTSDALE	ARIZONA	\$4,479,034.24
GS35F0060N	HTC71111FD008	10/01/2010	12/31/2010	CVAO PROTOTYPE DEVELOPMENT	GENERAL DYNAMICS C4 SYSTEMS INCORPORATED	8201 E MCDOWELL RD	SCOTTSDALE	ARIZONA	\$92,458.35
GS35F0131R	HTC71111FD029	04/06/2011	04/12/2012	VSPHERE ENTERPRISE SOFTWARE&SUPPORT	CARAHSOFT TECHNOLOGY CORP	12369 SUNRISE VALLEY DR, STE. D2	RESTON	VIRGINIA	\$26,556.40

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GS35F0131R	HTC71111FD043	07/29/2011	07/31/2012	RED HAT ENTERPRISE LINUX ADV PLATFORM	CARAHSOFT TECHNOLOGY CORP	12369 SUNRISE VALLEY DR, STE. D2	RESTON	VIRGINIA	\$39,315.78
GS35F0131R	HTC71111FD046	08/23/2011	09/27/2012	PRECISE FOR CUSTOM APPS SUPPORT	CARAHSOFT TECHNOLOGY CORP	12369 SUNRISE VALLEY DR, STE. D2	RESTON	VIRGINIA	\$271,033.44
GS35F0170K	HTC71111FD054	09/30/2011	09/30/2012	DATAFLUX ENTERPRISE DATA MGMT SERVER	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600	BETHESDA	MARYLAND	\$524,160.00
GS35F0202N	HTC71111FD020	03/09/2011	03/24/2011	SUNFIRE X4470 SERVERS AND COMPONENTS	ADVANCED COMPUTER CONCEPTS, IN	2000 15TH ST N STE 900	ARLINGTON	VIRGINIA	\$47,667.74
GS35F0202N	HTC71111FD047	08/25/2011	09/26/2011	SUN SPARC ENTERPRISE T5220 SERVERS	ADVANCED COMPUTER CONCEPTS, IN	2000 15TH ST N STE 900	ARLINGTON	VIRGINIA	\$118,488.00
GS35F0209S	HTC71111FD039	07/13/2011	07/22/2011	PURCHASE OF MICROSOFT PROJECT SERVER SOFTWARE	EPM SOLUTIONS, LLC	19608 PRUNERIDGE AVE SUITE# 8107	CUPERTINO	CALIFORNIA	\$95,175.32
GS35F0298W	HTC71111FD030	05/24/2011	05/31/2012	TABLEAU DESKTOP PROFESSIONAL LICENSE	TRIAD TECHNOLOGY PARTNERS, LLC	4802 ENFIELD RD	BETHESDA	MARYLAND	\$7,942.04
GS35F0330J	HTC71111FD007	10/01/2010	09/30/2011	FY11 TEAMTRACK SOFTWARE RENEWAL - AWARD	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120	MC LEAN	VIRGINIA	\$25,440.89
GS35F0330J	HTC71111FD009	10/28/2010	09/30/2011	IBM RATIONAL SYSTEM ARCHITECT RENEWAL	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120	MC LEAN	VIRGINIA	\$68,986.00
GS35F0330J	HTC71111FD010	11/05/2010	10/31/2011	FY11 AT21 WEBMETHODS LICENSE RENEWAL	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120	MC LEAN	VIRGINIA	\$315,556.10
GS35F0511T	HTC71111FD001	10/01/2010	09/30/2011	CITRIX PREFERRED 25 SUPPORT SERVICE	EC AMERICA INC	203 PERRY PKWY STE 6	GAITHERSBURG	MARYLAND	\$6,978.35
GS35F0511T	HTC71111FD006	10/01/2010	09/30/2011	DPS CITRIX GATEWAY HARDWARE MAINTENANCE	EC AMERICA INC	203 PERRY PKWY STE 6	GAITHERSBURG	MARYLAND	\$30,924.80
GS35F0553P	HTC71111FD033	04/18/2011	05/16/2011	REPLACEMENT SERVERS FOR THE HOUSEHOLD GOODS SYSTEMS JOINT PROGRAM MANAGEMENT OFFICE REQUIREMENTS TRACKING AND MANAGEMENT PROGRAM.	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100	CHANTILLY	VIRGINIA	\$62,398.63
GS35F0553P	HTC71111FD036	06/30/2011	09/30/2011	DELL 124T TAPE LIBRARY, DELL T710 ADAPTER SERVER, DELL T710 DATABASE SERVER	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100	CHANTILLY	VIRGINIA	\$34,020.79
GS35F0553P	HTC71111FD049	08/29/2011	09/30/2011	DELL LATITUDE E6420 TO SUPPORT TRAC2ES PROGRAM.	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100	CHANTILLY	VIRGINIA	\$8,587.50
GS35F0555T	HTC71111FD022	03/18/2011	04/18/2011	RF RELAYS (RFR-300-031)	SAVI TECHNOLOGY, INC.	351 E EVELYN AVE	MOUNTAIN VIEW	CALIFORNIA	\$856,800.00
GS35F0587R	HTC71111FD040	08/03/2011	07/18/2012	JASPERSOFT PRO STANDARD SUBSCRIPTION	ADVANTAGE PROFESSIONALS OF RALEIGH, LLC	200 CASCADE POINT STE 103	CARY	NORTH CAROLINA	\$8,716.97
GS35F0889N	HTC71111FD025	03/16/2011	03/31/2011	DELL LAPTOPS WITH COMPONENTS	MCP COMPUTER PRODUCTS INC	1565-103 CREEK STREET	SAN MARCOS	CALIFORNIA	\$23,100.00
GS35F0889N	HTC71111FD044	08/04/2011	09/01/2011	RUGGED LAPTOPS FOR ACTIVE RFID PKGS	MCP COMPUTER PRODUCTS INC	1565-103 CREEK STREET	SAN MARCOS	CALIFORNIA	\$287,826.79
GS35F4076D	HTC71111FD017	03/11/2011	03/11/2011	MICROSOFT SOFTWARE FOR AT21 EIL	DELL MARKETING LIMITED PARTNERSHIP	ONE DELL WAY	ROUND ROCK	TEXAS	\$240,643.55
GS35F4076D	HTC71111FD052	09/13/2011	09/28/2011	POWEREDGE R715 SERVER CONFIGURATION --	DELL MARKETING LIMITED PARTNERSHIP	ONE DELL WAY	ROUND ROCK	TEXAS	\$390,296.03

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GS35F4153D	HTC71111FD013	12/01/2010	09/30/2011	SSH TECTIA SERVER LICENSES	INTELLIGENT DECISIONS, INC	21445 BEAUMEADE CIR	ASHBURN	VIRGINIA	\$8,401.64
GS35F4500G	HTC71111FD028	04/01/2011	09/30/2011	USTRANSCOM REFERENCE DATA MANAGEMENT	TRI-COR INDUSTRIES INC	4600 FORBES BLVD STE 205	LANHAM	MARYLAND	\$1,776,262.54
GS35F4543G	HTC71111FD019	02/15/2011	02/16/2012	WPS MOBILE SECURITY SOFTWARE RENEWAL	DLT SOLUTIONS INCORPORATED	13861 SUNRISE VALLEY DR STE 400	HERNDON	VIRGINIA	\$9,400.27
GS35F4660G	HTC71111FD002	10/01/2010	09/30/2015	CUSTOMS PROCESS AUTOMATION SYSTEM SUSTAINMENT & MAINTENANCE	MANTECH ADVANCED SYSTEMS INTERNATIONAL INCORPORATED	12015 LEE JACKSON HIGHWAY	FAIRFAX	VIRGINIA	\$3,574,414.20
GS35F4754G	HTC71111FD031	04/14/2011	04/19/2012	MATLAB	LYME COMPUTER SYSTEMS, INC	1 LYME CMN	LYME	NEW HAMPSHIRE	\$6,084.31
GS35F4775G	HTC71111FD011	12/13/2010	12/31/2015	ENTERPRISE DATA OFFICE (EDO) INFORMATION MANAGEMENT&VALIDATION	DYNAMICS RESEARCH CORPORATION	TWO TECHNOLOGY DR	ANDOVER	MASSACHUSETTS	\$11,897,664.51
GS35F4775G	HTC71111FD015	01/14/2011	03/31/2011	DATA MODELING	DYNAMICS RESEARCH CORPORATION	TWO TECHNOLOGY DR	ANDOVER	MASSACHUSETTS	\$110,947.20
GS35F4984H	HTC71111FD026	04/01/2011	09/30/2011	COGNOS MAINTENANCE SUPPORT RENEWAL	INTERNATIONAL BUSINESS MACHINE	6710 ROCKLEDGE DR	BETHESDA	MARYLAND	\$105,746.53
GS35F5192G	HTC71111FD016	03/14/2011	02/09/2012	HP LOADRUNNER	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600	FAIRFAX	VIRGINIA	\$189,995.80
HC102808D2015	6S01	09/01/2011	05/31/2016	USTRANSCOM MEDICAL REGULATING AND COMMAND AND CONTROL EVACUATION SERVICES	BOOZ ALLEN HAMILTON INC	8283 GREENSBORO DR	MCLEAN	VIRGINIA	\$20,919,893.43
HC102808D2026	6S04	10/01/2010	09/30/2015	SYSTEM SUPPORT	SYSTEMS RESEARCH AND APPLICATIONS CORP	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	\$4,243,205.30
HC102808D2026	6S05	04/01/2011	03/15/2016	GCCS-J/JOPES AND TRANSVIZ	SYSTEMS RESEARCH AND APPLICATIONS CORP	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	\$592,736.52
HTC71107A0002	9000	10/31/2010	10/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$433,426.00
HTC71107A0002	9001	11/30/2011	11/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$331,161.50
HTC71107A0002	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$462,678.00
HTC71107A0002	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$429,654.00
HTC71107A0002	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$402,991.00
HTC71107A0002	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$513,009.00

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HTC71107A0002	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$410,888.79
HTC71107A0002	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$420,748.60
HTC71107A0002	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$531,492.00
HTC71107A0002	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$288,596.83
HTC71107A0002	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$406,226.00
HTC71107A0004	9000	10/31/2010	10/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$6,212,357.00
HTC71107A0004	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$6,549,845.00
HTC71107A0004	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$6,213,851.00
HTC71107A0004	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$6,325,209.68
HTC71107A0004	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$6,352,080.19
HTC71107A0004	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$7,473,243.00
HTC71107A0004	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$5,207,553.00
HTC71107A0004	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$5,028,374.05
HTC71107A0004	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$6,912,977.00

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HTC71107A0004	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$6,181,159.08
HTC71107A0004	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$7,479,257.94
HTC71107A0005	0015	03/18/2011	09/30/2011	AIR AMBULANCE BPAS - AIRMED CALLS FOR FY 11	AIRMED INTERNATIONAL	1000 URBAN CENTER DR	BIRMINGHAM	ALABAMA	\$125,000.00
HTC71107A0005	0016	03/18/2011	09/30/2011	AIR AMBULANCE BPAS - AIRMED CALLS FOR FY 11	AIRMED INTERNATIONAL	1000 URBAN CENTER DR	BIRMINGHAM	ALABAMA	\$20,281.33
HTC71107A0005	0017	04/04/2011	09/30/2011	AIR AMBULANCE BPAS - AIRMED CALLS FOR FY 11	AIRMED INTERNATIONAL	1000 URBAN CENTER DR	BIRMINGHAM	ALABAMA	\$28,655.50
HTC71107A0005	0018	09/13/2011	09/30/2011	AIR AMBULANCE BPAS - AIRMED CALLS FOR FY 11	AIRMED INTERNATIONAL	1000 URBAN CENTER DR	BIRMINGHAM	ALABAMA	\$45,346.90
HTC71107A0006	0038	03/18/2011	09/30/2011	AIR AMBULANCE BPAS - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$125,000.00
HTC71107A0006	0039	03/18/2011	09/30/2011	AIR AMBULANCE BPAS - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$125,000.00
HTC71107A0006	0040	03/18/2011	09/30/2011	AIR AMBULANCE CALLS - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$125,000.00
HTC71107A0006	0041	03/18/2011	09/30/2011	AIR AMBULANCE BPA - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$2,648.91
HTC71107A0006	0042	04/04/2011	09/30/2011	AIR AMBULANCE BPAS - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$79,038.59
HTC71107A0006	0043	09/13/2011	09/30/2011	AIR AMBULANCE BPAS - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$125,000.00
HTC71107A0006	0044	09/13/2011	09/30/2011	AIR AMBULANCE BPAS - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$125,000.00
HTC71107A0006	0045	09/13/2011	09/30/2011	AIR AMBULANCE BPAS - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$125,000.00
HTC71107A0006	0046	09/13/2011	09/30/2011	AIR AMBULANCE BPAS - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$125,000.00
HTC71107A0006	0047	09/13/2011	09/30/2011	AIR AMBULANCE BPAS - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$125,000.00
HTC71107A0006	0048	09/16/2011	09/30/2011	AIR AMBULANCE CALLS - PHOENIX AIR CALLS - FY 11	PHOENIX AIR GROUP INC	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$120,511.75
HTC71107D0019	0005	10/01/2010	12/31/2010	AIR TRANSPORTATION OF HERO REMAINS	KALITTA CHARTERS, LLC	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$8,000,000.00
HTC71107D0032	0004	10/17/2010	10/16/2011	MANAGEMENT SERVICES - OPT YR 1	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$16,969,524.00
HTC71107D0032	9000	10/31/2010	10/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$22,262,883.25

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HTC71107D0032	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$27,730,544.30
HTC71107D0032	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$25,536,464.53
HTC71107D0032	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$27,311,785.94
HTC71107D0032	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$33,478,862.68
HTC71107D0032	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$32,182,406.27
HTC71107D0032	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$31,150,065.07
HTC71107D0032	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$36,102,763.00
HTC71107D0032	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$32,811,192.98
HTC71107D0032	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MENLO WORLDWIDE GOVERNMENT SERVICES, LLC	2855 CAMPUS DR STE 300	SAN MATEO	CALIFORNIA	\$37,858,327.07
HTC71108A0001	0027	03/18/2011	09/30/2011	AIR AMBULANCE BPAS - PREMIER JETS FY 11 CALLS	PREMIER JETS, INC. DBA LIFE GUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	\$125,000.00
HTC71108A0001	0028	03/18/2011	09/30/2011	AIR AMBULANCE BPAS - PREMIER JETS FY 11 CALLS	PREMIER JETS, INC. DBA LIFE GUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	\$119,066.55
HTC71108A0001	0029	09/13/2011	09/30/2011	AIR AMBULANCE BPAS - PREMIER JETS FY 11 CALLS	PREMIER JETS, INC. DBA LIFE GUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	\$125,000.00
HTC71108A0001	0030	09/13/2011	09/30/2011	AIR AMBULANCE BPSS - PREMIER JETS FY 11 CALLS	PREMIER JETS, INC. DBA LIFE GUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	\$125,000.00
HTC71108A0001	0031	09/13/2011	09/30/2011	AIR AMBULANCE BPAS - PREMIER JETS FY 11 CALLS	PREMIER JETS, INC. DBA LIFE GUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	\$125,000.00
HTC71108A0001	0032	09/16/2011	09/30/2011	AIR AMBULANCE BPAS - PREMIER JETS FY 11 CALLS	PREMIER JETS, INC. DBA LIFE GUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	\$125,000.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71108A0001	0033	09/16/2011	09/30/2011	AIR AMBULANCE BPAS PREMIER JETS FY 11 CALLS	PREMIER JETS, INC. DBA LIFEGUARD AIR AMB	2140 NE 25TH AVE	HILLSBORO	OREGON	\$123,705.85
HTC71108D0001	9001	11/30/2011	11/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	ASTAR AIR CARGO, INC	1200 BRICKELL AVE STE 1600	MIAMI	FLORIDA	\$6,417,762.04
HTC71108D0001	9002	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	ASTAR AIR CARGO, INC	1200 BRICKELL AVE STE 1600	MIAMI	FLORIDA	\$30,475,662.41
HTC71108D0001	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	ASTAR AIR CARGO, INC	1200 BRICKELL AVE STE 1600	MIAMI	FLORIDA	\$4,289,354.06
HTC71108D0003	9000	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CONTINENTAL AIRLINES, INC.	1600 SMITH STREET	HOUSTON	TEXAS	\$9,744.39
HTC71108D0005	9000	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENT MADE BY DECENTRALIZED ORDERING OFFICERS.	NATIONAL AIR CARGO GROUP, INC	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$342,549.69
HTC71108D0005	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENT MADE BY DECENTRALIZED ORDERING OFFICERS.	NATIONAL AIR CARGO GROUP, INC	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$16,689.77
HTC71108D0007	9000	07/31/2011	07/31/2011	BASE CONTRACT PERIOD	UNITED PARCEL SERVICE, INC.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$14,823,657.64
HTC71108D0007	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	UNITED PARCEL SERVICE, INC.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$1,844,088.85
HTC71108D0009	9000	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$52,910,169.79
HTC71108D0009	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$5,590,692.03
HTC71108D0010	0007	10/01/2010	09/30/2011	AFGHANISTAN FIXED WING AIRLIFT.	PRESIDENTIAL AIRWAYS INC	114 HANGAR LN	CAMDEN	NORTH CAROLINA	\$6,841,535.00
HTC71108D0012	0005	10/01/2010	09/30/2011	AIR TRANSPORTATION FOR MOVEMENT OF PASSENGERS FROM ELMENDORF AFB AK TO EARECKSON AIR STATION AK AND ADAK AK. THIRD OPTION YR. 01 OCT 10- 30 SEP 2011	FLIGHTWORKS, INC	500 TOWNPARK LN NW STE 350	KENNESAW	GEORGIA	\$4,904,547.36
HTC71108D0022	0003	10/01/2010	09/30/2011	PASSENGER AND CARGO SERVICES THULE, GL	AIR GREENLAND A/S	AQQUSINERSUAQ 3-5	NUUK		\$1,946,654.88
HTC71108D0025	0015	10/01/2010	09/30/2011	INTELLIGENT ROAD/RAIL INFORMATION SYSTEM (IRIS) - SUSTAINMENT	GANNETT FLEMING INC	207 SENATE AVE	CAMP HILL	PENNSYLVANIA	\$1,528,931.40

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HTC71108D0025	0016	03/07/2011	09/30/2011	INTELLIGENT ROAD/RAIL INFORMATION SYSTEM ENHANCEMENTS	GANNETT FLEMING INC	207 SENATE AVE	CAMP HILL	PENNSYLVANIA	\$2,460,058.25
HTC71108D0025	0017	06/01/2011	12/31/2011	ENHANCEMENTS TO INTELLIGENT ROAD/RAIL INFORMATION SYSTEM (IRIS)	GANNETT FLEMING INC	207 SENATE AVE	CAMP HILL	PENNSYLVANIA	\$615,404.85
HTC71108D5021	9000	10/31/2010	10/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTL LLC	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$80,156.06
HTC71108D5021	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTL LLC	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$887,619.40
HTC71108D5021	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTL LLC	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$14,949.98
HTC71108D5022	9000	10/31/2010	10/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	ATLAS AIR, INC	2000 WESTCHESTER AVE	PURCHASE	NEW YORK	\$149,842.19
HTC71108D5022	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	ATLAS AIR, INC	2000 WESTCHESTER AVE	PURCHASE	NEW YORK	\$1,995,956.69
HTC71108D5022	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	ATLAS AIR, INC	2000 WESTCHESTER AVE	PURCHASE	NEW YORK	\$737,754.76
HTC71108D5023	9000	10/31/2010	10/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CONTINENTAL AIRLINES, INC.	1600 SMITH ST	HOUSTON	TEXAS	\$86,421.73
HTC71108D5023	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CONTINENTAL AIRLINES, INC.	1600 SMITH ST	HOUSTON	TEXAS	\$333,831.43
HTC71108D5023	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CONTINENTAL AIRLINES, INC.	1600 SMITH ST	HOUSTON	TEXAS	\$50,915.00
HTC71108D5024	9000	10/31/2010	10/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$2,944,941.16
HTC71108D5024	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$25,982,169.88
HTC71108D5024	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$3,279,975.95

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71108D5025	9000	10/31/2010	10/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	101 N SEPULVEDA BLVD FL 3	EL SEGUNDO	CALIFORNIA	\$336,531.70
HTC71108D5025	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	101 N SEPULVEDA BLVD FL 3	EL SEGUNDO	CALIFORNIA	\$3,823,591.50
HTC71108D5025	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	101 N SEPULVEDA BLVD FL 3	EL SEGUNDO	CALIFORNIA	\$1,192,703.32
HTC71108D5026	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENT MADE BY DECENTRALIZED ORDERING OFFICERS	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$7,480.00
HTC71108D5026	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENT MADE BY DECENTRALIZED ORDERING OFFICERS	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$64,335.38
HTC71108D5026	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENT MADE BY DECENTRALIZED ORDERING OFFICERS	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$40,268.04
HTC71108D5027	9000	10/31/2010	10/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$589,903.77
HTC71108D5027	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$3,039,939.95
HTC71108D5027	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$626,114.59
HTC71108D5028	9000	10/31/2011	10/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	US AIRWAYS, INC.	111 W RIO SALADO PKWY	TEMPE	ARIZONA	\$7,921.00
HTC71108D5028	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	US AIRWAYS, INC.	111 W RIO SALADO PKWY	TEMPE	ARIZONA	\$1,282,666.61
HTC71108D5028	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	US AIRWAYS, INC.	111 W RIO SALADO PKWY	TEMPE	ARIZONA	\$235,888.74
HTC71109A0002	0006	03/18/2011	09/30/2011	AIR AMBULANCE SERVICE - BPAS	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$125,000.00
HTC71109A0002	0007	03/18/2011	09/30/2011	AIR AMBULANCE BPAS - KALITTA CHARTERS CALLS FOR FY 11	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$79,030.85
HTC71109A0002	0009	04/04/2011	09/30/2011	AIR AMBULANCE BPAS - KALITTA CHARTERS CALLS FOR FY 11	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$57,606.14

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71109A0002	0010	09/13/2011	09/30/2011	AIR AMBULANCE - KALITTA CHARTERS CALLS FOR FY 11	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$125,000.00
HTC71109A0002	0011	09/13/2011	09/30/2011	AIR AMBULANCE - KALITTA CHARTERS CALLS FOR FY 11	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$125,000.00
HTC71109A0002	0012	09/13/2011	09/30/2011	AIR AMBULANCE BPAS - KALITTA CHARTERS CALLS FOR FY 11	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$100,302.44
HTC71109D0001	0003	03/22/2011	03/31/2012	SECOND OPTION YEAR AIR CHARTER SERVICE	PHOENIX AIR GROUP, INC.	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$15,999,995.00
HTC71109D0002	0016	10/26/2010	11/09/2011	DAILY PER DIEM LEASE	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	\$21,900.00
HTC71109D0002	0017	10/28/2010	10/31/2011	LEASE CONTAINER	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	\$4,380.00
HTC71109D0002	0018	01/03/2011	01/03/2012	DAILY PER DIEM FUEL GRADE TANK	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	\$21,900.00
HTC71109D0002	0019	03/21/2011	06/23/2012	AWARD TERM 4 - PROGRAM MANAGEMENT	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	\$2,004,800.00
HTC71109D0002	0020	04/11/2011	04/19/2012	LEASING 5 INTERMODAL TANK CONTAINERS	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	\$25,440.00
HTC71109D0002	0021	04/27/2011	07/27/2011	LEASING 3 INTERMODAL TANKS AND 3 CHASSIS	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	\$13,256.00
HTC71109D0002	0022	07/20/2011	07/19/2012	LEASE OF 6 20' CHASSIS IN SUPPORT OF DESC - TX	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	\$43,074.00
HTC71109D0002	0023	07/22/2011	07/28/2012	LEASE OF 12 - 20' CHASSIS IS SUPPORT OF DLA ENERGY	TEXTAINER EQUIPMENT MANAGEMENT US LIMITED	650 CALIFORNIA ST, FL 16	SAN FRANCISCO	CALIFORNIA	\$86,148.00
HTC71109D0003	0004	10/01/2010	09/30/2011	AIR TRANSPORTATION OF PASSENGERS	FLY 4 YOU, INC	6121 S AIRPARK PL	ANCHORAGE	ALASKA	\$394,185.00
HTC71109D0004	0009	10/01/2010	09/30/2013	AUTOMATIC IDENTIFICATION TECHNOLOGY SUPPORT FOR USTRANSCOM TCJ54 (SPPLD), BASE YEAR - LABOR	SYSTEMS RESEARCH AND APPLICATIONS CORPORATION	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	\$1,009,336.85
HTC71109D0004	0011	09/29/2011	09/22/2012	DOD LOGISTICS AUTOMATIC IDENTIFICATION TECHNOLOGY (AIT) SUPPORT TO COMBAT LOGISTICS REGIMENT (CLR-35) 3D MARINE LOGISTICS GROUP (MLG) III MARINE EXPEDITIONARY FORCE (MEF)	SYSTEMS RESEARCH AND APPLICATIONS CORPORATION	4300 FAIR LAKES CT	FAIRFAX	VIRGINIA	\$796,900.61
HTC71109D0005	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	\$4,774,433.05

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HTC71109D0006	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	\$5,578,969.12
HTC71109D0011	0009	10/01/2010	03/31/2012	MAINTAIN OR UPGRADE SOFTWARE	CDM TECHNOLOGIES, INCORPORATED	2975 MCMILLAN AVE STE 272	SAN LUIS OBISPO	CALIFORNIA	\$4,761,657.04
HTC71109D0015	0003	10/01/2010	09/30/2011	40,000 LB CARGO MOVEMENT SHEMA/ADAK	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$9,892,544.76
HTC71109D0021	0005	12/01/2010	11/30/2011	AFGHANISTAN ROTARY WING AIRLIFT	PRESIDENTIAL AIRWAYS, INC.	114 HANGAR LN	CAMDEN	NORTH CAROLINA	\$154,609,000.00
HTC71109D0022	0004	12/01/2010	11/30/2011	AFGHANISTAN ROTARY WING AIRLIFT	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		\$50,986,000.00
HTC71109D0023	0004	12/01/2010	11/30/2011	AFGHANISTAN ROTARY WING AIRLIFT	EVERGREEN HELICOPTERS, INC	3850 THREE MILE LN	MCMINNVILLE	OREGON	\$56,908,000.00
HTC71109D0025	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENT MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$336,097.00
HTC71109D0025	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$194,610.00
HTC71109D0025	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$415,459.00
HTC71109D0025	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$522,039.00
HTC71109D0025	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$957,946.00
HTC71109D0025	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$214,352.00
HTC71109D0025	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$219,397.00
HTC71109D0025	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$219,201.00
HTC71109D0025	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$225,103.00
HTC71109D0025	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	FEDEX GROUND PACKAGE SYSTEM, INC.	1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$277,324.00

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HTC71109D0026	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$211,754.00
HTC71109D0026	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$259,708.00
HTC71109D0026	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$224,320.00
HTC71109D0026	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$284,572.00
HTC71109D0026	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$343,967.00
HTC71109D0026	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$261,073.00
HTC71109D0026	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$245,552.00
HTC71109D0026	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$219,884.00
HTC71109D0026	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$315,288.38
HTC71109D0026	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	UNITED PARCEL SERVICE, INC (OH)	316 PENNSYLVANIA AVE SE STE 300	WASHINGTON	DISTRICT OF COLUMBIA	\$365,431.00
HTC71109D0027	9000	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICA CARGO TRANSPORT CORP.	16300 CHRISTENSEN STE 203	TUKWILA	WASHINGTON	\$1,114,178.67
HTC71109D0027	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICA CARGO TRANSPORT CORP.	16300 CHRISTENSEN STE 203	TUKWILA	WASHINGTON	\$6,664,603.53
HTC71109D0027	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICA CARGO TRANSPORT CORP.	16300 CHRISTENSEN STE 203	TUKWILA	WASHINGTON	\$1,000,676.70
HTC71109D0027	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICA CARGO TRANSPORT CORP.	16300 CHRISTENSEN STE 203	TUKWILA	WASHINGTON	\$503,172.47

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71109D0027	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICA CARGO TRANSPORT CORP.	16300 CHRISTENSEN STE 203	TUKWILA	WASHINGTON	\$741,910.36
HTC71109D0027	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICA CARGO TRANSPORT CORP.	16300 CHRISTENSEN STE 203	TUKWILA	WASHINGTON	\$621,046.63
HTC71109D0027	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICA CARGO TRANSPORT CORP.	16300 CHRISTENSEN STE 203	TUKWILA	WASHINGTON	\$856,619.58
HTC71109D0027	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICA CARGO TRANSPORT CORP.	16300 CHRISTENSEN STE 203	TUKWILA	WASHINGTON	\$177,452.13
HTC71109D0028	0006	09/01/2011	03/31/2012	USC-6 CONTAINER PURCHASE	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	\$4,258,823.00
HTC71109D0028	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	\$53,680,573.39
HTC71109D0028	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	\$32,594,679.79
HTC71109D0028	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	\$51,204,987.68
HTC71109D0028	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	\$47,724,756.48
HTC71109D0028	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	\$42,790,083.20
HTC71109D0028	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	\$49,625,093.63
HTC71109D0028	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	\$45,759,744.22
HTC71109D0028	9009	07/30/2011	07/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	\$36,960,067.68
HTC71109D0028	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN PRESIDENT LINES LTD INC	1111 BROADWAY	OAKLAND	CALIFORNIA	\$55,443,998.60

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71109D0029	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	\$17,205,808.82
HTC71109D0029	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	\$12,924,769.15
HTC71109D0029	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	\$9,002,389.74
HTC71109D0029	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	\$16,173,181.96
HTC71109D0029	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	\$11,839,044.56
HTC71109D0029	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	\$22,008,655.77
HTC71109D0029	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	\$17,907,311.88
HTC71109D0029	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	\$8,037,199.93
HTC71109D0029	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AMERICAN ROLL-ON ROLL-OFF CARRIER, LLC	ONE MAYNARD DR	PARK RIDGE	NEW JERSEY	\$13,940,177.23
HTC71109D0030	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AUSTRAL ASIA LINE B.V.	RAADHUISLAAN 41	SPIJKENISSE		\$40,500.00
HTC71109D0031	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	\$2,730,597.52
HTC71109D0031	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	\$7,482,156.60
HTC71109D0031	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	\$773,009.27
HTC71109D0031	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	\$4,704,777.45

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HTC71109D0031	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	\$5,843,703.01
HTC71109D0031	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	\$2,043,191.75
HTC71109D0031	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	\$1,432,367.04
HTC71109D0031	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	\$1,866,327.77
HTC71109D0031	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CENTRAL GULF LINES INC	11 N WATER ST STE 18290	MOBILE	ALABAMA	\$6,313,110.59
HTC71109D0032	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CRIMSON SHIPPING COMPANY, INC.	150 VIADUCT ROAD	CHICKASAW	ALABAMA	\$61,390.74
HTC71109D0032	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CRIMSON SHIPPING COMPANY, INC.	150 VIADUCT ROAD	CHICKASAW	ALABAMA	\$18,484.00
HTC71109D0033	0002	08/22/2011	03/21/2012	HAITI RELIEF DETENTION AND PURCHASE	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	\$10,360.00
HTC71109D0033	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	\$200,734.73
HTC71109D0033	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	\$63,449.20
HTC71109D0033	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	\$261,548.06
HTC71109D0033	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	\$236,866.04
HTC71109D0033	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	\$200,957.97
HTC71109D0033	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	\$369,367.85

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71109D0033	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	\$254,586.97
HTC71109D0033	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	\$143,965.87
HTC71109D0033	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	CROWLEY LINER SERVICES, INC.	9487 REGENCY SQUARE BLVD	JACKSONVILLE	FLORIDA	\$129,951.60
HTC71109D0034	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	\$27,537,270.35
HTC71109D0034	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	\$25,623,767.46
HTC71109D0034	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	\$14,183,063.19
HTC71109D0034	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	\$8,414,244.91
HTC71109D0034	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	\$7,549,019.94
HTC71109D0034	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	\$17,837,962.61
HTC71109D0034	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	\$15,739,452.35
HTC71109D0034	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	\$2,963,095.93
HTC71109D0034	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FARRELL LINES INCORPORATED	1 MEADOWLANDS PLZ 12 & 14 FLR	EAST RUTHERFORD	NEW JERSEY	\$12,075,294.02
HTC71109D0036	0004	09/07/2011	09/30/2011	SEALIFT TRANSPORTATION OF CARGO, CONTAINER DETENTION AND PURCHASE DELIVERY ORDER RATES ADDENDUM TO THE UNIVERSAL SERVICE CONTRACT	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	\$1,756,032.00

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HTC71109D0036	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	\$11,177,228.76
HTC71109D0036	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	\$19,768,143.21
HTC71109D0036	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	\$5,292,869.62
HTC71109D0036	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	\$5,194,764.31
HTC71109D0036	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	\$8,097,036.78
HTC71109D0036	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	\$6,834,390.35
HTC71109D0036	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	\$4,503,444.31
HTC71109D0036	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	\$8,510,551.55
HTC71109D0036	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HAPAG-LLOYD USA, LLC	401 E JACKSON ST STE 3300	TAMPA	FLORIDA	\$9,607,723.68
HTC71109D0037	9002	12/31/2011	12/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$29,408.10
HTC71109D0037	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$5,600.00
HTC71109D0037	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$148,810.08
HTC71109D0037	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$575,308.03
HTC71109D0037	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$762,398.66

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71109D0037	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$471,831.29
HTC71109D0037	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$232,872.33
HTC71109D0037	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$79,084.10
HTC71109D0037	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HORIZON LINES, LLC	4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$398,245.76
HTC71109D0038	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	INDUSTRIAL MARITIME CARRIERS, L.L.C.	365 CANAL ST STE 2400	NEW ORLEANS	LOUISIANA	\$221,960.45
HTC71109D0038	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	INDUSTRIAL MARITIME CARRIERS, L.L.C.	365 CANAL ST STE 2400	NEW ORLEANS	LOUISIANA	\$1,337,826.01
HTC71109D0038	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	INDUSTRIAL MARITIME CARRIERS, L.L.C.	365 CANAL ST STE 2400	NEW ORLEANS	LOUISIANA	\$604,806.00
HTC71109D0038	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	INDUSTRIAL MARITIME CARRIERS, L.L.C.	365 CANAL ST STE 2400	NEW ORLEANS	LOUISIANA	\$110,294.60
HTC71109D0039	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	\$17,240,351.82
HTC71109D0039	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	\$6,059,897.17
HTC71109D0039	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	\$148,309.11
HTC71109D0039	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	\$17,034,288.81
HTC71109D0039	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	\$4,798,709.68
HTC71109D0039	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	\$10,861,490.57

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71109D0039	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	\$11,676,939.87
HTC71109D0039	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	\$5,455,340.36
HTC71109D0039	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	LIBERTY GLOBAL LOGISTICS LLC	1979 MARCUS AVE STE 200	LAKE SUCCESS	NEW YORK	\$11,136,590.62
HTC71109D0040	0005	09/14/2011	09/30/2011	USC-6 CONTAINER DETENTION AND PURCHASE DELIVERY ORDER	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	\$9,802,426.00
HTC71109D0040	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	\$72,691,636.23
HTC71109D0040	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	\$71,167,198.68
HTC71109D0040	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	\$31,574,943.48
HTC71109D0040	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	\$42,917,033.51
HTC71109D0040	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	\$61,096,066.77
HTC71109D0040	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	\$63,750,077.86
HTC71109D0040	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	\$41,879,406.45
HTC71109D0040	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	\$37,395,919.78
HTC71109D0040	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MAERSK LINE, LIMITED	ONE COMMERCIAL PL 20TH FL	NORFOLK	VIRGINIA	\$67,328,806.21
HTC71109D0041	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	\$606,433.28

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HTC71109D0041	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	\$1,416,251.11
HTC71109D0041	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	\$455,082.91
HTC71109D0041	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	\$999,522.76
HTC71109D0041	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	\$647,827.82
HTC71109D0041	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	\$2,465,958.77
HTC71109D0041	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	\$1,113,894.04
HTC71109D0041	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	\$752,737.45
HTC71109D0041	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	MATSON NAVIGATION COMPANY, INC	555 12TH ST	OAKLAND	CALIFORNIA	\$545,790.68
HTC71109D0042	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	\$35,208.05
HTC71109D0042	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	\$21,771.80
HTC71109D0042	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	\$66,124.84
HTC71109D0042	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	\$37,097.88
HTC71109D0042	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	\$20,755.00
HTC71109D0042	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	\$28,778.79

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71109D0042	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	\$45,118.08
HTC71109D0042	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	\$66,211.17
HTC71109D0042	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	POLYNESIA LINE LIMITED	700 LARKSPUR LANDING CIR STE 199	LARKSPUR	CALIFORNIA	\$44,560.43
HTC71109D0043	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	\$13,530.58
HTC71109D0043	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	\$183,334.00
HTC71109D0043	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	\$1,517,427.88
HTC71109D0043	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	\$13,578.00
HTC71109D0043	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	\$1,830,625.00
HTC71109D0043	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	\$1,913,120.00
HTC71109D0043	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	SEALIFT INC.	68 W MAIN ST STE 201	OYSTER BAY	NEW YORK	\$359,806.20
HTC71109D0045	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	TRAILER BRIDGE, INC.	10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$235,565.29
HTC71109D0045	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	TRAILER BRIDGE, INC.	10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$279,624.07
HTC71109D0045	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	TRAILER BRIDGE, INC.	10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$114,281.87
HTC71109D0046	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	\$24,984.38

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71109D0046	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	\$144,304.69
HTC71109D0046	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	\$119,792.90
HTC71109D0046	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	\$13,753.92
HTC71109D0046	9008	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	\$1,049,506.37
HTC71109D0046	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	\$1,660,594.23
HTC71109D0046	9010	09/12/2011	09/12/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	\$634,270.00
HTC71109D0047	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	TRANSATLANTIC LINES	6 LINCOLN AVE	GREENWICH	CONNECTICUT	\$9,591,401.41
HTC71109D0049	0002	10/04/2010	09/30/2011	NAS PATUXENT RIVER MD, 8- AND 14-PASSENGER AIR TRANSPORTATION SERVICES	EAST COAST FLIGHT SERVICES, INC.	29111 NEWMAN RD	EASTON	MARYLAND	\$2,087,479.00
HTC71109D0050	0003	10/01/2010	09/30/2011	AIR TRANSPORTATION NAVAL AIR STATION PT MUGU CA. FIXED WING AIR SERVICE TO/FROM PT MUGU CA - SAN NICHOLAS ISLAND CA AND PT MUGU CA - CHINA LAKE CA.	PHOENIX AIR GROUP, INC.	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$5,801,898.81
HTC71109D0050	0004	10/01/2011	09/30/2012	AIR SHUTTLE TRANSPORTATION FROM NAS PT MUGU CA TO CHINA LAKE CA AND SAN NICHOLAS CA	PHOENIX AIR GROUP, INC.	100 PHOENIX AIR DR SW	CARTERSVILLE	GEORGIA	\$6,078,751.77
HTC71109D5004	0514	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$17,456,265.32
HTC71109D5004	0515	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$21,089,416.95
HTC71109D5004	0572	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$935,736.10
HTC71109D5004	0573	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$8,295,694.44

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HTC71109D5004	0574	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$45,982,001.62
HTC71109D5004	0594	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$10,634,000.00
HTC71109D5004	0597	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$11,900,192.02
HTC71109D5004	0600	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$12,210,753.20
HTC71109D5004	0602	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$595,627.93
HTC71109D5004	0603	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$27,713,257.99
HTC71109D5004	0604	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$503,857.90
HTC71109D5004	0606	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,963,341.42
HTC71109D5004	0607	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,601,828.57
HTC71109D5004	0608	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$128,950.00
HTC71109D5004	0609	10/06/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$705,786.34
HTC71109D5004	0610	10/07/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,428,566.04
HTC71109D5004	0611	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$794,588.40
HTC71109D5004	0612	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,531,727.67
HTC71109D5004	0613	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$326,650.68
HTC71109D5004	0614	10/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,109,984.35
HTC71109D5004	0615	10/15/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$540,377.82

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HTC71109D5004	0616	10/15/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,731,984.15
HTC71109D5004	0617	10/15/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,156,599.50
HTC71109D5004	0618	10/15/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,713,014.99
HTC71109D5004	0619	10/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$700,361.63
HTC71109D5004	0620	10/22/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$9,782,758.99
HTC71109D5004	0621	10/19/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$64,475.00
HTC71109D5004	0622	10/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,107,842.00
HTC71109D5004	0623	10/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,080,018.41
HTC71109D5004	0624	10/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,373,707.36
HTC71109D5004	0625	10/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$959,230.90
HTC71109D5004	0626	10/27/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,538,910.13
HTC71109D5004	0627	10/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,409,799.72
HTC71109D5004	0628	10/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$295,906.45
HTC71109D5004	0629	11/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$10,777,000.00
HTC71109D5004	0630	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,480,559.52
HTC71109D5004	0631	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,930,297.87
HTC71109D5004	0632	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,851,288.86

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HTC71109D5004	0633	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$480,925.29
HTC71109D5004	0634	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$71,540.50
HTC71109D5004	0635	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$531,102.76
HTC71109D5004	0636	11/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,062,452.27
HTC71109D5004	0637	11/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,357,802.29
HTC71109D5004	0638	11/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$791,462.66
HTC71109D5004	0639	11/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$501,923.14
HTC71109D5004	0640	11/24/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$11,855,000.00
HTC71109D5004	0641	11/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$5,000,800.40
HTC71109D5004	0642	11/05/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$5,033,468.22
HTC71109D5004	0643	11/10/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,136,798.50
HTC71109D5004	0644	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,902,012.22
HTC71109D5004	0646	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,591,288.52
HTC71109D5004	0647	11/18/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,506,804.88
HTC71109D5004	0648	11/17/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,426,849.92
HTC71109D5004	0649	11/19/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$496,628.70
HTC71109D5004	0650	11/19/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,297,118.24

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HTC71109D5004	0651	11/23/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,829,570.79
HTC71109D5004	0652	11/24/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,424,338.41
HTC71109D5004	0653	11/26/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,663,963.84
HTC71109D5004	0654	11/26/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,736,415.33
HTC71109D5004	0655	11/26/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$638,391.42
HTC71109D5004	0656	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,935,861.03
HTC71109D5004	0657	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,373,962.40
HTC71109D5004	0658	12/02/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$927,083.42
HTC71109D5004	0659	12/02/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$9,385,374.96
HTC71109D5004	0660	12/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,756,283.25
HTC71109D5004	0661	12/02/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$9,791,156.10
HTC71109D5004	0663	12/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,947,926.38
HTC71109D5004	0664	12/07/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$501,923.14
HTC71109D5004	0665	12/13/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,320,455.35
HTC71109D5004	0666	12/16/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,186,582.80
HTC71109D5004	0667	12/14/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$535,695.53
HTC71109D5004	0668	12/16/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,548,693.19

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HTC71109D5004	0669	12/13/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$519,764.45
HTC71109D5004	0670	12/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$644,908.23
HTC71109D5004	0671	12/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,187,852.28
HTC71109D5004	0672	12/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,244,205.83
HTC71109D5004	0673	12/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$552,303.37
HTC71109D5004	0674	12/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$463,473.42
HTC71109D5004	0675	12/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$552,303.37
HTC71109D5004	0676	12/23/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	EVERGREEN INTERNATIONAL AIRLINES, INC.	213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$315,014.90
HTC71109D5005	0561	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$20,361,583.90
HTC71109D5005	0567	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$8,380,966.46
HTC71109D5005	0617	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$23,162,459.19
HTC71109D5005	0636	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$10,394,535.21
HTC71109D5005	0640	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,186,655.00
HTC71109D5005	0650	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$19,737,360.34
HTC71109D5005	0651	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$9,158,064.90
HTC71109D5005	0652	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,760,820.81
HTC71109D5005	0653	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$215,939.10

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HTC71109D5005	0656	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,010,505.60
HTC71109D5005	0657	10/05/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$568,396.13
HTC71109D5005	0659	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,012,249.65
HTC71109D5005	0660	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$150,967.58
HTC71109D5005	0661	10/05/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$0.00
HTC71109D5005	0662	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$304,474.73
HTC71109D5005	0663	10/13/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$436,884.50
HTC71109D5005	0664	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$611,256.44
HTC71109D5005	0665	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$779,200.00
HTC71109D5005	0666	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$603,805.90
HTC71109D5005	0667	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$501,923.14
HTC71109D5005	0668	10/06/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$501,923.14
HTC71109D5005	0669	10/06/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$641,578.50
HTC71109D5005	0670	10/07/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$13,344,000.00
HTC71109D5005	0671	10/07/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,012,000.00
HTC71109D5005	0672	10/07/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$5,052,384.91
HTC71109D5005	0673	10/05/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,003,846.28

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HTC71109D5005	0674	10/05/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,582,641.60
HTC71109D5005	0675	10/05/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,316,218.05
HTC71109D5005	0677	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$533,751.30
HTC71109D5005	0678	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$490,124.36
HTC71109D5005	0679	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$531,566.40
HTC71109D5005	0680	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,732,898.29
HTC71109D5005	0681	10/13/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,194,067.88
HTC71109D5005	0682	10/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$544,788.90
HTC71109D5005	0683	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$425,023.20
HTC71109D5005	0685	10/19/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,339,676.00
HTC71109D5005	0686	10/19/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,582,641.60
HTC71109D5005	0687	10/19/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$791,320.80
HTC71109D5005	0688	10/19/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$336,060.26
HTC71109D5005	0689	10/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,006,862.90
HTC71109D5005	0690	10/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$542,971.40
HTC71109D5005	0691	10/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$5,035,040.40
HTC71109D5005	0692	10/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$940,269.34

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71109D5005	0693	10/22/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$10,786,366.95
HTC71109D5005	0694	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$501,923.14
HTC71109D5005	0695	12/25/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$557,160.39
HTC71109D5005	0696	10/22/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$378,075.50
HTC71109D5005	0697	10/25/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$395,660.40
HTC71109D5005	0698	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$501,923.14
HTC71109D5005	0699	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$603,805.90
HTC71109D5005	0700	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,073,099.18
HTC71109D5005	0701	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,125,000.00
HTC71109D5005	0702	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,109,307.94
HTC71109D5005	0703	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$464,177.78
HTC71109D5005	0704	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$501,923.14
HTC71109D5005	0705	11/02/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$326,655.90
HTC71109D5005	0706	11/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$349,777.00
HTC71109D5005	0707	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$507,498.20
HTC71109D5005	0708	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$522,765.60
HTC71109D5005	0709	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$522,765.60

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HTC71109D5005	0710	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$525,997.22
HTC71109D5005	0711	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$870,000.00
HTC71109D5005	0712	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$395,660.40
HTC71109D5005	0713	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$448,509.45
HTC71109D5005	0714	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$490,124.36
HTC71109D5005	0715	11/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,052,577.64
HTC71109D5005	0716	11/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$697,820.55
HTC71109D5005	0717	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,007,500.00
HTC71109D5005	0718	11/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$370,535.47
HTC71109D5005	0719	11/05/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$645,544.68
HTC71109D5005	0720	11/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$490,124.36
HTC71109D5005	0721	11/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$512,450.76
HTC71109D5005	0722	11/10/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,432,428.84
HTC71109D5005	0723	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,417,737.25
HTC71109D5005	0724	11/17/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$662,978.49
HTC71109D5005	0725	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$512,450.76
HTC71109D5005	0726	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$540,000.00

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HTC71109D5005	0727	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$603,000.00
HTC71109D5005	0728	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$780,000.00
HTC71109D5005	0729	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,210,000.00
HTC71109D5005	0730	11/17/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,948,868.94
HTC71109D5005	0731	11/15/2010	01/15/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,424,260.00
HTC71109D5005	0732	11/22/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,289,912.31
HTC71109D5005	0733	11/22/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,162,411.12
HTC71109D5005	0734	11/19/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$540,000.00
HTC71109D5005	0735	11/19/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$980,000.00
HTC71109D5005	0736	11/24/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,409,799.72
HTC71109D5005	0737	11/26/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,761,000.00
HTC71109D5005	0738	11/24/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,761,000.00
HTC71109D5005	0739	11/26/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,607,086.59
HTC71109D5005	0740	11/26/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$541,984.11
HTC71109D5005	0741	11/26/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$503,053.37
HTC71109D5005	0742	11/26/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,415,284.08
HTC71109D5005	0744	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$378,007.72

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HTC71109D5005	0745	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$11,392,250.40
HTC71109D5005	0746	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$9,629,620.91
HTC71109D5005	0747	12/02/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$507,498.20
HTC71109D5005	0748	12/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$522,266.58
HTC71109D5005	0749	12/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$71,879.00
HTC71109D5005	0750	12/02/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,823,867.00
HTC71109D5005	0751	12/07/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$681,761.39
HTC71109D5005	0752	12/13/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,175,410.01
HTC71109D5005	0753	12/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$512,450.76
HTC71109D5005	0754	12/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$980,000.00
HTC71109D5005	0755	12/14/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,919,000.00
HTC71109D5005	0756	12/14/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$960,000.00
HTC71109D5005	0757	12/14/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$535,695.53
HTC71109D5005	0758	12/13/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$722,661.61
HTC71109D5005	0759	12/15/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,816,284.53
HTC71109D5005	0760	12/17/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$980,000.00
HTC71109D5005	0761	12/17/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$395,660.40

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HTC71109D5005	0762	12/17/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$378,007.72
HTC71109D5005	0763	12/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$505,083.76
HTC71109D5005	0765	12/15/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,421,599.80
HTC71109D5005	0766	12/22/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$395,660.40
HTC71109D5005	0767	12/23/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$501,923.14
HTC71109D5005	0768	12/23/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	FEDERAL EXPRESS CHARTER PROGRAMS TEAM ARRANGEMENT	3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$791,320.80
HTC71109D5006	0438	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$6,078,954.35
HTC71109D5006	0441	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$6,607,001.53
HTC71109D5006	0449	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,268,485.77
HTC71109D5006	0450	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$6,074,407.27
HTC71109D5006	0452	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$153,023.36
HTC71109D5006	0455	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$810,338.36
HTC71109D5006	0456	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$380,596.10
HTC71109D5006	0457	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,010,505.60
HTC71109D5006	0458	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,577,161.10
HTC71109D5006	0459	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$241,240.00
HTC71109D5006	0460	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$636,206.28

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HTC71109D5006	0461	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,768,580.75
HTC71109D5006	0462	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,065,000.00
HTC71109D5006	0463	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$611,256.44
HTC71109D5006	0464	10/07/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$593,349.21
HTC71109D5006	0465	10/07/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,535,000.00
HTC71109D5006	0466	10/07/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,902,126.93
HTC71109D5006	0467	10/07/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$143,624.80
HTC71109D5006	0468	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,707,570.32
HTC71109D5006	0469	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$593,776.40
HTC71109D5006	0470	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$480,925.29
HTC71109D5006	0471	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$448,509.45
HTC71109D5006	0472	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$895,000.00
HTC71109D5006	0474	10/15/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,802,488.07
HTC71109D5006	0475	10/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,301,135.14
HTC71109D5006	0476	10/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,186,768.41
HTC71109D5006	0477	10/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,186,895.05
HTC71109D5006	0478	10/22/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,628,111.12

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HTC71109D5006	0479	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,103,885.92
HTC71109D5006	0480	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$355,519.39
HTC71109D5006	0481	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$845,000.00
HTC71109D5006	0482	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$104,067.20
HTC71109D5006	0483	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,099,293.00
HTC71109D5006	0485	11/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,133,786.11
HTC71109D5006	0486	11/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,080,000.00
HTC71109D5006	0487	11/10/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,655,249.01
HTC71109D5006	0488	11/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$328,331.70
HTC71109D5006	0489	11/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$791,320.80
HTC71109D5006	0490	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,677,739.92
HTC71109D5006	0491	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$793,551.48
HTC71109D5006	0492	11/12/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$898,000.00
HTC71109D5006	0493	11/17/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,651,387.64
HTC71109D5006	0494	11/24/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,466,755.02
HTC71109D5006	0495	11/24/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,859,149.01
HTC71109D5006	0496	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,816,059.97

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HTC71109D5006	0497	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$820,000.00
HTC71109D5006	0498	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,419,180.64
HTC71109D5006	0499	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$521,668.03
HTC71109D5006	0500	12/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$395,589.47
HTC71109D5006	0501	12/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,205,330.31
HTC71109D5006	0502	12/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$749,811.00
HTC71109D5006	0503	12/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$860,000.00
HTC71109D5006	0504	12/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$503,053.37
HTC71109D5006	0505	12/09/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,835,000.00
HTC71109D5006	0506	12/15/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,596,406.62
HTC71109D5006	0507	12/10/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,357,117.60
HTC71109D5006	0508	12/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,073,832.39
HTC71109D5006	0509	12/20/2010	12/31/2020	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$521,668.03
HTC71109D5006	0510	12/21/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$499,959.76
HTC71109D5006	0511	12/22/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$310,824.65
HTC71109D5006	0512	12/22/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$983,865.49
HTC71109D5006	0513	12/23/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	UPS CONTRACTOR TEAM	825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$395,120.98

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HTC71109D5010	0080	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$287,317.50
HTC71109D5010	0082	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$858,352.05
HTC71109D5010	0083	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$610,203.12
HTC71109D5010	0084	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$438,643.74
HTC71109D5010	0085	10/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$527,881.53
HTC71109D5010	0086	10/28/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$389,667.76
HTC71109D5010	0087	11/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$64,475.00
HTC71109D5010	0088	11/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$616,207.76
HTC71109D5010	0089	11/24/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$635,452.80
HTC71109D5010	0090	12/02/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$193,425.00
HTC71109D5010	0091	12/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$64,475.00
HTC71109D5010	0092	12/13/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$1,445,354.65
HTC71109D5010	0093	12/16/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$330,874.21
HTC71109D5010	0094	12/20/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$336,211.92
HTC71109D5010	0095	01/03/2011	01/03/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MIAMI AIR INTERNATIONAL INC	5000 NW 36TH ST 307	MIAMI	FLORIDA	\$345,631.17
HTC71109D5011	0007	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$201,619.00
HTC71109D5011	0008	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	MN AIRLINES, LLC DBA SUN COUNTRY AIRLINES	1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$64,475.00

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HTC71109D5022	0028	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$4,056,015.96
HTC71109D5022	0029	10/08/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$65,995.28
HTC71109D5022	0030	10/15/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$69,558.67
HTC71109D5022	0031	10/19/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$83,908.37
HTC71109D5022	0032	11/04/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$289,488.45
HTC71109D5022	0033	11/05/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$62,387.50
HTC71109D5022	0034	11/24/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$142,125.74
HTC71109D5022	0035	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	LYNDEN AIR CARGO LLC	6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$124,117.57
HTC71110DC001	0004	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	BRENDAN AIRWAYS LLC DBA USA 3000 AIRLINES	335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$175,201.00
HTC71110DC001	0005	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	BRENDAN AIRWAYS LLC DBA USA 3000 AIRLINES	335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$64,475.00
HTC71110DC001	0006	11/03/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	BRENDAN AIRWAYS LLC DBA USA 3000 AIRLINES	335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$128,950.00
HTC71110DC003	0011	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	CONTINENTAL MICRONESIA INC	523 CHALAN PASAHERU	TAMUNING	GUAM	\$83,417.00
HTC71110DC004	0006	10/01/2010	03/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES	KOREAN AIR LINES CO., LTD.	1370 GONGHANG-DONG, GANGSEO-GU	SEOUL		\$1,528,000.00
HTC71110DC004	0007	11/23/2010	03/31/2011	KOREAN AIRLINES CHARTER - AIR TRANSPORTATION SERVICES	KOREAN AIR LINES CO., LTD.	1370 GONGHANG-DONG, GANGSEO-GU	SEOUL		\$382,000.00
HTC71110DC005	0001	10/01/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		243 BURGESS RD STE A	GREENSBORO	NORTH CAROLINA	\$2,300.00
HTC71110DR001	0002	10/04/2010	09/30/2011	CANADIAN NORTH WARNING SYSTEM, MAIN ROTARY WING AIRLIFT. CONTRACTS ARE AWARDED IN CANADIAN DOLLARS.	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		\$10,662,740.00

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HTC71110DR002	0002	10/04/2010	09/30/2011	CANADIAN NORTH WARNING SYSTEM, SUPPLEMENTAL ROTARY WING AIRLIFT, CONTRACTS ARE AWARDED IN CANADIAN DOLLARS.	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		\$1,272,232.00
HTC71110DR003	0002	10/04/2010	09/30/2011	CANADIAN NORTH WARNING SYSTEM, ROTARY WING BULK FUEL TRANSFER, CONTRACTS ARE AWARDED IN CANADIAN DOLLARS.	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		\$3,181,340.00
HTC71110DR004	0002	10/04/2010	09/30/2011	CANADIAN NORTH WARNING SYSTEM, FIXED WING AIRLIFT ZONES 1&2, CONTRACT IS AWARDED IN CANADIAN DOLLARS.	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		\$221,251.50
HTC71110DR005	0002	10/04/2010	09/30/2011	CANADIAN NORTH WARNING SYSTEM, FIXED WING AIRLIFT ZONES 3&4, CONTRACTS ARE AWARDED IN CANADIAN DOLLARS.	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		\$183,690.00
HTC71110DR006	0002	10/04/2010	09/30/2011	CANADIAN NORTH WARNING SYSTEM, FIXED WING AIRLIFT ZONE 5, CONTRACTS ARE AWARDED IN CANADIAN DOLLARS.	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		\$82,872.00
HTC71110DR007	0002	10/04/2010	09/30/2011	CANADIAN NORTH WARNING SYSTEM, FIXED WING BULK FUEL TRANSFER, CONTRACTS ARE AWARDED IN CANADIAN DOLLARS.	CANADIAN COMMERCIAL CORPORATION	50 O'CONNOR ST SUITE 1100	OTTAWA		\$384,812.00
HTC71110DR009	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	KTI LTD	2100 PLEASANT HILL DR	PULASKI	VIRGINIA	\$41,629.00
HTC71110DR009	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	KTI LTD	2100 PLEASANT HILL DR	PULASKI	VIRGINIA	\$29,587.00
HTC71110DR009	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	KTI LTD	2100 PLEASANT HILL DR	PULASKI	VIRGINIA	\$19,225.00
HTC71110DR009	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	KTI LTD	2100 PLEASANT HILL DR	PULASKI	VIRGINIA	\$21,775.00
HTC71110DR009	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	KTI LTD	2100 PLEASANT HILL DR	PULASKI	VIRGINIA	\$20,205.00
HTC71110DR009	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	KTI LTD	2100 PLEASANT HILL DR	PULASKI	VIRGINIA	\$32,127.00

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HTC71110DR009	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	KTI LTD	2100 PLEASANT HILL DR	PULASKI	VIRGINIA	\$18,242.00
HTC71110DR009	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	KTI LTD	2100 PLEASANT HILL DR	PULASKI	VIRGINIA	\$5,671.00
HTC71110DR009	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	KTI LTD	2100 PLEASANT HILL DR	PULASKI	VIRGINIA	\$6,805.00
HTC71110DR009	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	KTI LTD	2100 PLEASANT HILL DR	PULASKI	VIRGINIA	\$10,052.00
HTC71110DR011	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	AMERICAN BEST TRANSPORTATION, INC.	2426 W LEDBETTER DR	DALLAS	TEXAS	\$812.00
HTC71110DR011	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	AMERICAN BEST TRANSPORTATION, INC.	2426 W LEDBETTER DR	DALLAS	TEXAS	\$1,549.00
HTC71110DR011	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	AMERICAN BEST TRANSPORTATION, INC.	2426 W LEDBETTER DR	DALLAS	TEXAS	\$963.00
HTC71110DR011	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	AMERICAN BEST TRANSPORTATION, INC.	2426 W LEDBETTER DR	DALLAS	TEXAS	\$1,656.00
HTC71110DR011	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	AMERICAN BEST TRANSPORTATION, INC.	2426 W LEDBETTER DR	DALLAS	TEXAS	\$1,335.00
HTC71110DR011	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	AMERICAN BEST TRANSPORTATION, INC.	2426 W LEDBETTER DR	DALLAS	TEXAS	\$1,258.00
HTC71110DR011	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	AMERICAN BEST TRANSPORTATION, INC.	2426 W LEDBETTER DR	DALLAS	TEXAS	\$496.00
HTC71110DR011	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	AMERICAN BEST TRANSPORTATION, INC.	2426 W LEDBETTER DR	DALLAS	TEXAS	\$1,959.00
HTC71110DR011	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	AMERICAN BEST TRANSPORTATION, INC.	2426 W LEDBETTER DR	DALLAS	TEXAS	\$1,735.00
HTC71110DR012	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CRUISE LOGISTICS LLC	835 S 192ND ST STE 100	SEATTLE	WASHINGTON	\$7,043.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71110DR012	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CRUISE LOGISTICS LLC	835 S 192ND ST STE 100	SEATTLE	WASHINGTON	\$11,851.00
HTC71110DR012	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CRUISE LOGISTICS LLC	835 S 192ND ST STE 100	SEATTLE	WASHINGTON	\$9,785.00
HTC71110DR012	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CRUISE LOGISTICS LLC	835 S 192ND ST STE 100	SEATTLE	WASHINGTON	\$5,037.00
HTC71110DR012	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CRUISE LOGISTICS LLC	835 S 192ND ST STE 100	SEATTLE	WASHINGTON	\$4,270.00
HTC71110DR012	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CRUISE LOGISTICS LLC	835 S 192ND ST STE 100	SEATTLE	WASHINGTON	\$6,909.00
HTC71110DR012	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CRUISE LOGISTICS LLC	835 S 192ND ST STE 100	SEATTLE	WASHINGTON	\$1,497.00
HTC71110DR012	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CRUISE LOGISTICS LLC	835 S 192ND ST STE 100	SEATTLE	WASHINGTON	\$5,040.00
HTC71110DR012	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CRUISE LOGISTICS LLC	835 S 192ND ST STE 100	SEATTLE	WASHINGTON	\$3,269.00
HTC71110DR012	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	CRUISE LOGISTICS LLC	835 S 192ND ST STE 100	SEATTLE	WASHINGTON	\$3,626.00
HTC71110DR013	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	XCELERATED TRANSPORTATION GROUP LLC	115 VAL DERVIN PKWY	STOCKTON	CALIFORNIA	\$66,776.00
HTC71110DR013	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	XCELERATED TRANSPORTATION GROUP LLC	115 VAL DERVIN PKWY	STOCKTON	CALIFORNIA	\$57,742.00
HTC71110DR013	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	XCELERATED TRANSPORTATION GROUP LLC	115 VAL DERVIN PKWY	STOCKTON	CALIFORNIA	\$90,650.00
HTC71110DR013	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	XCELERATED TRANSPORTATION GROUP LLC	115 VAL DERVIN PKWY	STOCKTON	CALIFORNIA	\$114,674.00
HTC71110DR013	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	XCELERATED TRANSPORTATION GROUP LLC	115 VAL DERVIN PKWY	STOCKTON	CALIFORNIA	\$141,241.00

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HTC71110DR013	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	XCELERATED TRANSPORTATION GROUP LLC	115 VAL DERVIN PKWY	STOCKTON	CALIFORNIA	\$96,976.00
HTC71110DR013	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	XCELERATED TRANSPORTATION GROUP LLC	115 VAL DERVIN PKWY	STOCKTON	CALIFORNIA	\$80,172.00
HTC71110DR013	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	XCELERATED TRANSPORTATION GROUP LLC	115 VAL DERVIN PKWY	STOCKTON	CALIFORNIA	\$93,885.00
HTC71110DR013	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	XCELERATED TRANSPORTATION GROUP LLC	115 VAL DERVIN PKWY	STOCKTON	CALIFORNIA	\$117,380.00
HTC71110DR013	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.	XCELERATED TRANSPORTATION GROUP LLC	115 VAL DERVIN PKWY	STOCKTON	CALIFORNIA	\$222,340.00
HTC71110DR014	0003	10/01/2010	09/30/2011	25,000 LB CARGO MOVEMENT LONG	TATONDUK OUTFITTERS LIMITED	5525 AIRPORT INDUSTRIAL RD	FAIRBANKS	ALASKA	\$2,033,229.67
HTC71110DR015	0002	04/01/2011	03/31/2012	DEDICATED AIR CHARTER SERVICES FOR A MINIMUM OF SIX PASSENGERS FORM FT CAMPBELL KY	CORPORATE FLIGHT MANAGEMENT, INC.	278 DOUG WARPOOLE RD STE 307	SMYRNA	TENNESSEE	\$446,550.00
HTC71110DR016	0002	06/23/2011	05/31/2015	MOVEMENT OF PASSENGERS AND CARGO IN AFGHANISTAN - FIXED WING AIRLIFT.	PRESIDENTIAL AIRWAYS, INC.	114 HANGAR LN	CAMDEN	NORTH CAROLINA	\$272,880,128.00
HTC71110DR018	0002	12/09/2010	05/31/2011	FIXED WING SERVICES IN AFGHANISTAN, RFTOP-01F	BERRY AVIATION, INC.	1807 AIRPORT DR	SAN MARCOS	TEXAS	\$13,575,338.00
HTC71110DR021	0001	10/01/2010	09/30/2011	PASSENGER / CARGO AIR TRANSPORTATION		2702 LOVE FIELD DR	DALLAS	TEXAS	\$1,000,000.00
HTC71110DR022	0001	10/01/2010	09/30/2011	PASSENGER/ CARGO AIR TRANSPORTATION	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$1,000,000.00
HTC71110DR024	0001	10/01/2010	09/30/2011	DEDICATED ROTARY WING AIRCRAFT FOR NATIONAL TRAINING CENTER (NTC) FT IRWIN CA.	PAPILLON AIRWAYS, INC	S HWY 64 TUSAYAN	GRAND CANYON	ARIZONA	\$448,480.00
HTC71110DR026	0002	08/11/2011	10/31/2015	ROTARY WING MOVEMENT OF PASSENGERS AND CARGO IN AFGHANISTAN.	PRESIDENTIAL AIRWAYS, INC.	114 HANGAR LN	CAMDEN	NORTH CAROLINA	\$295,683,673.00
HTC71110DR027	0002	08/10/2011	10/31/2015	ROTARY WING MOVEMENT OF PASSENGERS AND CARGO IN AFGHANISTAN.	VERTICAL DE AVIACION LTDA.	NUEVA ZONA DE AVIACION GENERAL, HANGAR 19, AEROPUERTO E	BOGOTA		\$228,512,952.00
HTC71110DS001	0004	10/01/2010	09/30/2011	JFAST TO 0004 FY11	DPRA INCORPORATED	10215 TECHNOLOGY DR STE 201	KNOXVILLE	TENNESSEE	\$1,950,488.74
HTC71110DS001	0005	12/22/2010	04/10/2011	JFAST FY11 IOCC DATA COLLECT	DPRA INCORPORATED	10215 TECHNOLOGY DR STE 201	KNOXVILLE	TENNESSEE	\$15,279.64
HTC71110DS001	0006	04/15/2011	09/30/2011	JFAST LABOR	DPRA INCORPORATED	10215 TECHNOLOGY DR STE 201	KNOXVILLE	TENNESSEE	\$13,777.57
HTC71110DS001	0007	05/20/2011	09/30/2011	JFAST ENHANCEMENTS	DPRA INCORPORATED	10215 TECHNOLOGY DR STE 201	KNOXVILLE	TENNESSEE	\$610,478.03

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HTC71110DS001	0008	05/16/2011	09/30/2011	LABOR FOR JOINT FLOW AND ANALYSIS FOR TRANSPORATATION (JFAST)	DPRA INCORPORATED	10215 TECHNOLOGY DR STE 201	KNOXVILLE	TENNESSEE	\$49,908.32
HTC71110DS002	0003	10/08/2010	09/30/2011	ANALYSIS OF MOBILITY PLATFORM IN SUPPORT USTRANSCOM JDPAC	BBN TECHNOLOGIES CORP.	10 MOULTON ST	CAMBRIDGE	MASSACHUSETTS	\$6,109,563.97
HTC71110DS002	0004	02/12/2011	09/30/2011	AMP TASK ORDER 0004	BBN TECHNOLOGIES CORP.	10 MOULTON ST	CAMBRIDGE	MASSACHUSETTS	\$499,394.50
HTC71110DS002	0005	05/18/2011	09/30/2011	ANALYSIS OF MOBILITY PROGRAM	BBN TECHNOLOGIES CORP.	10 MOULTON ST	CAMBRIDGE	MASSACHUSETTS	\$460,159.36
HTC71110DS002	0006	09/08/2011	09/30/2013	TO AWARD ANALYSIS OF MOBILITY PLATFORM TASK ORDER 0006.	BBN TECHNOLOGIES CORP.	10 MOULTON ST	CAMBRIDGE	MASSACHUSETTS	\$2,166,202.81
HTC71110DW001	9000	10/10/2010	10/10/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$10,182,988.38
HTC71110DW001	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$7,035,995.04
HTC71110DW001	9002	12/31/2011	12/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$4,955,290.24
HTC71110DW001	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$4,186,215.52
HTC71110DW001	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$8,317,788.36
HTC71110DW001	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$10,507,691.34
HTC71110DW001	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$9,451,886.06
HTC71110DW001	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$11,288,378.63
HTC71110DW001	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$8,271,443.59
HTC71110DW001	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$4,716,755.55

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HTC71110DW001	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY COMPANY	2800 CANTRELL RD	LITTLE ROCK	ARKANSAS	\$3,888,032.28
HTC71110DW002	9000	10/10/2010	10/10/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$2,396,727.16
HTC71110DW002	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$1,662,633.28
HTC71110DW002	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$2,889,859.31
HTC71110DW002	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$4,402,045.58
HTC71110DW002	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$4,668,677.33
HTC71110DW002	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$3,883,491.42
HTC71110DW002	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$5,300,330.20
HTC71110DW002	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$7,485,150.51
HTC71110DW002	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$7,916,516.94
HTC71110DW002	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$9,072,020.40
HTC71110DW002	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	EVERGREEN INTERNATIONAL AIRLINES, INC.	3850 NE THREE MILE LN	MCMINNVILLE	OREGON	\$8,555,741.60
HTC71110DW003	9000	10/10/2010	10/10/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$2,409,405.10
HTC71110DW003	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$2,120,407.71

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HTC71110DW003	9002	12/31/2011	12/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$1,944,495.63
HTC71110DW003	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$1,218,152.11
HTC71110DW003	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$1,053,980.03
HTC71110DW003	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$2,095,036.22
HTC71110DW003	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$2,175,527.25
HTC71110DW003	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$3,560,402.92
HTC71110DW003	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$2,351,059.99
HTC71110DW003	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$2,633,552.24
HTC71110DW003	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	FEDERAL EXPRESS CORPORATION	900 7TH ST NW STE 550	WASHINGTON	DISTRICT OF COLUMBIA	\$2,361,497.16
HTC71110DW004	9000	10/10/2010	10/10/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$23,444,513.20
HTC71110DW004	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$16,597,935.63
HTC71110DW004	9002	12/31/2011	12/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$14,666,432.07
HTC71110DW004	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$16,282,048.28
HTC71110DW004	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$19,517,702.41

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71110DW004	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$18,312,657.00
HTC71110DW004	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$18,174,466.25
HTC71110DW004	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$17,465,599.45
HTC71110DW004	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$19,961,303.42
HTC71110DW004	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$19,165,432.58
HTC71110DW004	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	NATIONAL AIR CARGO GROUP, INC.	835 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$19,447,807.87
HTC71110DW005	9000	10/10/2010	10/10/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$4,786,315.95
HTC71110DW005	9001	11/30/2010	11/30/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$5,907,151.29
HTC71110DW005	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$4,103,194.54
HTC71110DW005	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$4,749,285.99
HTC71110DW005	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$2,412,284.21
HTC71110DW005	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$5,263,827.79
HTC71110DW005	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$5,781,434.45
HTC71110DW005	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$4,877,081.33

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71110DW005	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$6,002,376.51
HTC71110DW005	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$5,138,587.36
HTC71110DW005	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	UNITED PARCEL SERVICE CO.	1400 N HURSTBOURNE PKWY	LOUISVILLE	KENTUCKY	\$4,911,656.42
HTC71111DC001	0001	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$5,960.00
HTC71111DC001	0002	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$753,470.00
HTC71111DC001	0003	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$601,980.00
HTC71111DC001	0004	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$14,002,510.00
HTC71111DC001	0005	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$15,002,360.00
HTC71111DC001	0006	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$501,200.00
HTC71111DC001	0007	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$17,560.00
HTC71111DC001	0008	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$15,001,620.00
HTC71111DC001	0009	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,069,301.60
HTC71111DC001	0010	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,591,180.00
HTC71111DC001	0011	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$104,428,995.54
HTC71111DC001	0012	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$34,417,727.62
HTC71111DC001	0013	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$124,713,199.73

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0014	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$383,204.00
HTC71111DC001	0015	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$558,643.16
HTC71111DC001	0016	12/21/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,351,098.00
HTC71111DC001	0017	01/05/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$625,987.80
HTC71111DC001	0018	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,247,530.52
HTC71111DC001	0019	01/01/2011	01/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$13,884,000.00
HTC71111DC001	0020	01/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,040,814.28
HTC71111DC001	0021	01/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,524,603.66
HTC71111DC001	0022	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$26,998,018.41
HTC71111DC001	0023	12/30/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$9,060,303.36
HTC71111DC001	0024	01/06/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,481,691.78
HTC71111DC001	0025	12/31/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$544,251.96
HTC71111DC001	0026	01/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,562,384.20
HTC71111DC001	0027	01/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$373,914.30
HTC71111DC001	0028	01/04/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$924,940.94
HTC71111DC001	0029	01/05/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,511,190.13
HTC71111DC001	0030	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,826,614.85

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0031	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,674,425.00
HTC71111DC001	0032	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,733,282.73
HTC71111DC001	0033	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,351,137.60
HTC71111DC001	0034	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$690,622.52
HTC71111DC001	0035	01/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,422,772.76
HTC71111DC001	0036	01/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,741,507.19
HTC71111DC001	0039	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$405,168.52
HTC71111DC001	0040	01/18/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$342,848.89
HTC71111DC001	0041	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,032,028.94
HTC71111DC001	0042	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,506,167.48
HTC71111DC001	0043	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,592,848.68
HTC71111DC001	0044	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$505,295.10
HTC71111DC001	0045	01/18/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$617,032.80
HTC71111DC001	0046	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,915,639.52
HTC71111DC001	0047	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,415,835.51
HTC71111DC001	0048	01/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$12,858,000.00
HTC71111DC001	0049	01/21/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$530,464.63

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0050	01/26/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$661,510.29
HTC71111DC001	0051	01/26/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$113,902.70
HTC71111DC001	0052	01/26/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,659,859.32
HTC71111DC001	0053	01/21/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,256,270.88
HTC71111DC001	0054	01/21/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$617,032.80
HTC71111DC001	0055	01/27/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,265,517.82
HTC71111DC001	0056	01/27/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,872,462.49
HTC71111DC001	0057	01/27/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$564,926.19
HTC71111DC001	0058	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,338,336.66
HTC71111DC001	0059	01/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,406,378.08
HTC71111DC001	0060	02/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,257,923.84
HTC71111DC001	0061	02/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$498,527.62
HTC71111DC001	0062	02/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,646,239.80
HTC71111DC001	0063	02/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$530,464.63
HTC71111DC001	0064	02/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$462,217.58
HTC71111DC001	0065	02/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$770,489.02
HTC71111DC001	0066	02/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,075,555.23

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0067	02/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$983,346.33
HTC71111DC001	0068	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,554,800.11
HTC71111DC001	0069	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$157,236.00
HTC71111DC001	0070	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,487,199.07
HTC71111DC001	0071	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$743,969.73
HTC71111DC001	0073	02/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$384,281.36
HTC71111DC001	0074	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$637,758.79
HTC71111DC001	0075	02/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$267,882.61
HTC71111DC001	0076	02/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$385,244.51
HTC71111DC001	0077	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,741,741.43
HTC71111DC001	0078	02/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,099,829.67
HTC71111DC001	0079	02/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$681,835.03
HTC71111DC001	0080	02/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$420,466.80
HTC71111DC001	0081	02/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,577,414.68
HTC71111DC001	0082	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$488,709.76
HTC71111DC001	0083	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$385,244.51
HTC71111DC001	0084	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$167,276.02

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0085	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$521,593.24
HTC71111DC001	0086	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$115,069.72
HTC71111DC001	0087	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$441,846.71
HTC71111DC001	0088	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$488,709.76
HTC71111DC001	0089	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,744,352.29
HTC71111DC001	0090	02/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$508,863.10
HTC71111DC001	0091	02/18/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$267,882.61
HTC71111DC001	0092	02/18/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$488,709.76
HTC71111DC001	0093	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$736,245.08
HTC71111DC001	0094	02/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$14,321,000.00
HTC71111DC001	0095	02/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$756,184.86
HTC71111DC001	0096	03/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,676,623.63
HTC71111DC001	0097	02/24/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$827,246.07
HTC71111DC001	0098	02/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,917,490.76
HTC71111DC001	0099	02/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,020,209.84
HTC71111DC001	0100	02/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,293,207.32
HTC71111DC001	0101	02/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$68,731.80

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0102	02/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,217,601.50
HTC71111DC001	0103	03/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$510,104.92
HTC71111DC001	0104	03/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$770,489.02
HTC71111DC001	0105	03/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,302,493.42
HTC71111DC001	0106	03/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,327,253.51
HTC71111DC001	0107	03/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$694,660.30
HTC71111DC001	0108	03/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,253,004.85
HTC71111DC001	0109	03/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$753,627.50
HTC71111DC001	0110	03/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$480,727.49
HTC71111DC001	0111	03/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,763,718.36
HTC71111DC001	0112	03/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$568,540.43
HTC71111DC001	0113	03/11/2011	03/13/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$441,723.84
HTC71111DC001	0114	03/11/2011	03/20/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$380,738.70
HTC71111DC001	0115	03/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$521,593.24
HTC71111DC001	0116	03/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,135,057.72
HTC71111DC001	0117	03/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$827,246.07
HTC71111DC001	0118	03/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$572,524.86

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0119	03/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$577,929.60
HTC71111DC001	0120	03/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$702,468.50
HTC71111DC001	0121	03/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,533,000.00
HTC71111DC001	0122	03/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,147,232.33
HTC71111DC001	0123	03/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$899,820.36
HTC71111DC001	0124	03/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,044,000.00
HTC71111DC001	0125	03/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$274,756.80
HTC71111DC001	0126	03/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,111,503.60
HTC71111DC001	0127	03/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$450,864.00
HTC71111DC001	0128	03/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$551,073.60
HTC71111DC001	0129	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,030,614.60
HTC71111DC001	0130	03/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,240,440.00
HTC71111DC001	0131	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$10,032,000.00
HTC71111DC001	0132	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,697,157.83
HTC71111DC001	0133	03/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,051,167.00
HTC71111DC001	0134	03/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$503,638.17
HTC71111DC001	0135	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$397,635.62

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HTC71111DC001	0136	03/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,494,971.08
HTC71111DC001	0137	03/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,959,901.15
HTC71111DC001	0138	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$534,663.94
HTC71111DC001	0139	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$574,024.71
HTC71111DC001	0140	03/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,866,509.15
HTC71111DC001	0141	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,191,918.06
HTC71111DC001	0142	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$521,593.24
HTC71111DC001	0143	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$601,462.63
HTC71111DC001	0144	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$246,968.56
HTC71111DC001	0145	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$24,283,079.29
HTC71111DC001	0146	03/31/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,329,254.09
HTC71111DC001	0147	03/31/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,304,730.49
HTC71111DC001	0148	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$73,138.60
HTC71111DC001	0149	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$12,515,142.59
HTC71111DC001	0150	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$467,539.80
HTC71111DC001	0151	04/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$221,956.10
HTC71111DC001	0152	04/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,252,322.34

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0153	04/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,056,807.43
HTC71111DC001	0154	04/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,231,753.10
HTC71111DC001	0155	04/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,307,045.84
HTC71111DC001	0156	04/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$414,500.00
HTC71111DC001	0157	04/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$347,614.91
HTC71111DC001	0158	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$407,335.20
HTC71111DC001	0159	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,293,207.32
HTC71111DC001	0160	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$285,579.34
HTC71111DC001	0161	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,597,565.31
HTC71111DC001	0162	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,655,016.91
HTC71111DC001	0163	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$267,882.61
HTC71111DC001	0164	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$489,810.11
HTC71111DC001	0165	04/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$439,302.44
HTC71111DC001	0166	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$235,282.06
HTC71111DC001	0167	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$347,614.91
HTC71111DC001	0168	04/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,770,060.38
HTC71111DC001	0169	04/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$84,354.30

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0170	04/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,502,896.84
HTC71111DC001	0171	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$449,910.18
HTC71111DC001	0172	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$315,158.70
HTC71111DC001	0173	04/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,046,549.27
HTC71111DC001	0174	04/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$618,412.11
HTC71111DC001	0175	04/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$10,220,000.00
HTC71111DC001	0176	04/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,447,266.24
HTC71111DC001	0177	04/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$521,593.24
HTC71111DC001	0178	04/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,215,627.60
HTC71111DC001	0179	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,947,361.59
HTC71111DC001	0180	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$880,812.94
HTC71111DC001	0181	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$538,254.21
HTC71111DC001	0182	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$221,584.52
HTC71111DC001	0183	05/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$449,753.58
HTC71111DC001	0184	04/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,795,085.12
HTC71111DC001	0185	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,690,339.13
HTC71111DC001	0186	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$440,406.47

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0187	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,089,711.63
HTC71111DC001	0188	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,911,416.57
HTC71111DC001	0189	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,967,604.25
HTC71111DC001	0190	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,674,611.02
HTC71111DC001	0191	05/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$538,254.21
HTC71111DC001	0192	05/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$670,000.00
HTC71111DC001	0193	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,252,902.60
HTC71111DC001	0194	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,140,375.00
HTC71111DC001	0195	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,480,000.56
HTC71111DC001	0196	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$571,884.80
HTC71111DC001	0197	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,447,703.64
HTC71111DC001	0198	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$761,245.20
HTC71111DC001	0199	05/20/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,005,000.00
HTC71111DC001	0200	05/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,828,047.14
HTC71111DC001	0201	05/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,896,349.40
HTC71111DC001	0202	05/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$706,396.25
HTC71111DC001	0203	05/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$761,112.00

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HTC71111DC001	0204	05/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,069,925.94
HTC71111DC001	0205	05/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,248,025.66
HTC71111DC001	0206	05/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$538,254.21
HTC71111DC001	0207	05/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,621,847.58
HTC71111DC001	0208	05/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,436,122.58
HTC71111DC001	0209	05/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$933,768.09
HTC71111DC001	0210	05/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$9,856,000.00
HTC71111DC001	0211	05/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$335,000.00
HTC71111DC001	0212	05/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,569,242.84
HTC71111DC001	0213	05/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$430,191.96
HTC71111DC001	0215	05/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$584,671.88
HTC71111DC001	0216	05/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$457,598.10
HTC71111DC001	0217	05/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,257,244.52
HTC71111DC001	0218	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,320,485.73
HTC71111DC001	0219	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,822,645.26
HTC71111DC001	0220	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$691,171.20
HTC71111DC001	0221	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,248,025.66

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HTC71111DC001	0222	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$880,812.94
HTC71111DC001	0223	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$5,059,179.13
HTC71111DC001	0224	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,704,857.45
HTC71111DC001	0225	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$624,012.83
HTC71111DC001	0226	06/02/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$255,500.00
HTC71111DC001	0228	06/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$719,565.21
HTC71111DC001	0229	06/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$43,790.00
HTC71111DC001	0230	06/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,032,051.75
HTC71111DC001	0231	06/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,794,362.62
HTC71111DC001	0232	06/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$706,396.25
HTC71111DC001	0233	06/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$639,023.92
HTC71111DC001	0234	06/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$604,047.10
HTC71111DC001	0235	06/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$414,500.00
HTC71111DC001	0236	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$691,171.20
HTC71111DC001	0237	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$538,254.21
HTC71111DC001	0238	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$680,224.26
HTC71111DC001	0239	06/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,806,351.47

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0240	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$719,565.21
HTC71111DC001	0241	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$536,587.52
HTC71111DC001	0242	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$829,000.00
HTC71111DC001	0243	06/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,362,406.42
HTC71111DC001	0244	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,655,725.77
HTC71111DC001	0245	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,608,012.19
HTC71111DC001	0246	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,153,075.19
HTC71111DC001	0247	06/16/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$680,224.26
HTC71111DC001	0248	06/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,992,025.39
HTC71111DC001	0249	06/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$829,000.00
HTC71111DC001	0250	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$706,396.25
HTC71111DC001	0251	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$10,620,245.04
HTC71111DC001	0252	06/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$43,790.00
HTC71111DC001	0253	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$719,565.21
HTC71111DC001	0254	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$541,473.90
HTC71111DC001	0255	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$17,313,416.80
HTC71111DC001	0256	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$538,254.21

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0257	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$602,531.46
HTC71111DC001	0258	06/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$787,793.34
HTC71111DC001	0259	06/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$761,140.09
HTC71111DC001	0260	06/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$719,565.21
HTC71111DC001	0261	06/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$769,187.03
HTC71111DC001	0262	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$602,531.46
HTC71111DC001	0263	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$624,012.83
HTC71111DC001	0264	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$538,254.21
HTC71111DC001	0265	06/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$414,500.00
HTC71111DC001	0266	06/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,503,597.98
HTC71111DC001	0267	06/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,456,470.36
HTC71111DC001	0268	06/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$335,000.00
HTC71111DC001	0269	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$698,149.40
HTC71111DC001	0270	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$767,606.40
HTC71111DC001	0271	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$568,451.10
HTC71111DC001	0272	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$10,078,000.00
HTC71111DC001	0273	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,458,326.65

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0274	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,063,792.92
HTC71111DC001	0275	07/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,872,038.49
HTC71111DC001	0276	07/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,205,062.92
HTC71111DC001	0277	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,698,293.25
HTC71111DC001	0278	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,172,644.16
HTC71111DC001	0279	07/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$749,500.00
HTC71111DC001	0280	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,344,688.61
HTC71111DC001	0281	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$860,320.80
HTC71111DC001	0282	07/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,658,000.00
HTC71111DC001	0283	07/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,325,879.08
HTC71111DC001	0284	07/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,390,983.51
HTC71111DC001	0285	07/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$719,565.21
HTC71111DC001	0286	07/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$460,973.00
HTC71111DC001	0287	07/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,194,994.42
HTC71111DC001	0288	07/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$485,450.00
HTC71111DC001	0289	07/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$330,000.00
HTC71111DC001	0290	07/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,629,938.11

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0291	07/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$570,928.18
HTC71111DC001	0292	07/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,137,156.55
HTC71111DC001	0293	07/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$531,859.20
HTC71111DC001	0294	07/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,958,634.60
HTC71111DC001	0297	07/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$691,171.20
HTC71111DC001	0298	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$11,043,290.72
HTC71111DC001	0299	07/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$330,619.54
HTC71111DC001	0300	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$679,293.97
HTC71111DC001	0301	07/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,057,767.46
HTC71111DC001	0302	07/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$706,396.25
HTC71111DC001	0303	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$787,793.34
HTC71111DC001	0304	07/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$6,991,582.48
HTC71111DC001	0305	07/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,187,542.48
HTC71111DC001	0306	07/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,205,062.92
HTC71111DC001	0307	07/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$538,254.21
HTC71111DC001	0308	07/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$602,531.46
HTC71111DC001	0309	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,205,062.92

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0310	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,248,025.66
HTC71111DC001	0311	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$538,254.21
HTC71111DC001	0312	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,076,508.42
HTC71111DC001	0313	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,248,025.66
HTC71111DC001	0314	07/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$787,168.80
HTC71111DC001	0315	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$10,220,000.00
HTC71111DC001	0316	07/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$325,000.00
HTC71111DC001	0317	07/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$799,516.90
HTC71111DC001	0318	07/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$829,000.00
HTC71111DC001	0319	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,674,279.68
HTC71111DC001	0320	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,945,022.22
HTC71111DC001	0321	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,205,062.92
HTC71111DC001	0322	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,205,062.92
HTC71111DC001	0323	07/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$673,422.01
HTC71111DC001	0324	07/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,412,045.54
HTC71111DC001	0325	07/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,550,585.79
HTC71111DC001	0326	07/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$770,886.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0327	07/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$406,962.27
HTC71111DC001	0328	07/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$402,210.55
HTC71111DC001	0329	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,220,228.63
HTC71111DC001	0330	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,340,454.77
HTC71111DC001	0331	07/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$259,519.50
HTC71111DC001	0332	07/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$865,029.60
HTC71111DC001	0333	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,205,062.92
HTC71111DC001	0334	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$669,479.40
HTC71111DC001	0335	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,602,010.78
HTC71111DC001	0336	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$414,500.00
HTC71111DC001	0337	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,114,756.82
HTC71111DC001	0338	08/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$954,679.39
HTC71111DC001	0339	08/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$631,804.06
HTC71111DC001	0343	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$436,607.00
HTC71111DC001	0344	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,412,798.40
HTC71111DC001	0345	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$498,703.84
HTC71111DC001	0346	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$596,506.15

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0347	08/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,584,890.43
HTC71111DC001	0350	08/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$528,460.45
HTC71111DC001	0351	08/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,465,814.61
HTC71111DC001	0352	08/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$421,546.76
HTC71111DC001	0353	08/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$523,175.85
HTC71111DC001	0355	08/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$504,973.32
HTC71111DC001	0356	08/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$649,635.42
HTC71111DC001	0357	08/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$193,353.58
HTC71111DC001	0358	08/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$699,332.28
HTC71111DC001	0359	08/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,065,743.32
HTC71111DC001	0360	08/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$829,000.00
HTC71111DC001	0361	08/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,221,062.90
HTC71111DC001	0362	08/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$8,010,551.29
HTC71111DC001	0363	08/16/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,638,917.63
HTC71111DC001	0364	08/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$673,422.01
HTC71111DC001	0365	08/16/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,077,104.79
HTC71111DC001	0366	08/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$829,000.00

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HTC71111DC001	0367	08/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$414,500.00
HTC71111DC001	0368	08/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,193,012.30
HTC71111DC001	0369	08/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,235,545.40
HTC71111DC001	0370	08/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,308,794.44
HTC71111DC001	0371	08/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,417,208.67
HTC71111DC001	0372	08/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,246,014.61
HTC71111DC001	0373	08/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$537,304.04
HTC71111DC001	0374	08/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$829,000.00
HTC71111DC001	0375	08/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$414,500.00
HTC71111DC001	0376	08/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$6,051,500.00
HTC71111DC001	0380	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,888,152.21
HTC71111DC001	0381	08/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,417,986.76
HTC71111DC001	0382	08/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$779,915.40
HTC71111DC001	0383	08/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$712,369.56
HTC71111DC001	0384	08/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$705,173.91
HTC71111DC001	0385	08/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$699,332.28
HTC71111DC001	0386	08/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$705,173.91

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HTC71111DC001	0387	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$107,000.00
HTC71111DC001	0388	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,863,157.11
HTC71111DC001	0389	09/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$656,582.48
HTC71111DC001	0390	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$596,506.15
HTC71111DC001	0391	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$667,910.69
HTC71111DC001	0392	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,203,182.58
HTC71111DC001	0393	09/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$407,874.53
HTC71111DC001	0394	09/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,550,558.14
HTC71111DC001	0395	09/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,686,851.17
HTC71111DC001	0396	09/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,293,424.58
HTC71111DC001	0397	09/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,203,109.89
HTC71111DC001	0398	09/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$2,604,856.36
HTC71111DC001	0399	09/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$335,000.00
HTC71111DC001	0400	09/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$451,672.69
HTC71111DC001	0401	09/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$554,406.36
HTC71111DC001	0402	09/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$451,672.69
HTC71111DC001	0403	09/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$683,396.31

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC001	0404	09/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$451,672.69
HTC71111DC001	0405	09/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$451,672.69
HTC71111DC001	0406	09/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$670,000.00
HTC71111DC001	0408	09/16/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$937,683.61
HTC71111DC001	0409	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$4,113,000.89
HTC71111DC001	0411	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$3,901,983.04
HTC71111DC001	0412	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$518,052.04
HTC71111DC001	0413	09/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,355,979.10
HTC71111DC001	0414	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$1,223,065.16
HTC71111DC001	0415	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$578,825.16
HTC71111DC001	0416	09/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$255,500.00
HTC71111DC001	0420	09/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$455,155.06
HTC71111DC001	0427	09/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$429,004.80
HTC71111DC002	0001	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$5,001,440.00
HTC71111DC002	0002	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$14,002,360.00
HTC71111DC002	0003	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$5,521,620.00
HTC71111DC002	0004	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$5,002,100.00

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HTC71111DC002	0005	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$15,001,440.00
HTC71111DC002	0006	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,360.00
HTC71111DC002	0007	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$60,069,745.64
HTC71111DC002	0008	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$96,291,363.27
HTC71111DC002	0009	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,305,395.00
HTC71111DC002	0010	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$8,644,293.70
HTC71111DC002	0011	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$124,641,246.68
HTC71111DC002	0012	12/30/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$383,204.00
HTC71111DC002	0013	12/30/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$8,020,777.17
HTC71111DC002	0014	12/21/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,053,032.00
HTC71111DC002	0015	12/21/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$173,689.90
HTC71111DC002	0016	12/22/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$182,683.20
HTC71111DC002	0017	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,872,184.06
HTC71111DC002	0018	12/23/2010	12/31/2010	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$483,751.24
HTC71111DC002	0019	12/30/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,482,949.43
HTC71111DC002	0020	01/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,754,728.74
HTC71111DC002	0021	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$5,132,000.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC002	0022	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$15,580,576.56
HTC71111DC002	0023	12/30/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,572,462.59
HTC71111DC002	0024	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,015,000.00
HTC71111DC002	0025	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$579,162.00
HTC71111DC002	0026	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$595,472.00
HTC71111DC002	0027	01/04/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,350,345.78
HTC71111DC002	0028	01/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,726,099.40
HTC71111DC002	0029	01/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,409,898.61
HTC71111DC002	0030	01/06/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$493,897.26
HTC71111DC002	0031	01/06/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$381,335.35
HTC71111DC002	0032	01/26/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,287,465.20
HTC71111DC002	0033	01/05/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$311,414.00
HTC71111DC002	0034	01/05/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$376,045.59
HTC71111DC002	0035	01/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$106,327.20
HTC71111DC002	0036	01/06/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$484,840.47
HTC71111DC002	0037	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$357,119.86
HTC71111DC002	0038	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,895,798.75

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HTC71111DC002	0039	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,420,744.20
HTC71111DC002	0040	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$360,652.83
HTC71111DC002	0041	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$391,715.82
HTC71111DC002	0042	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$409,935.16
HTC71111DC002	0043	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,150,969.03
HTC71111DC002	0044	01/13/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,412,076.86
HTC71111DC002	0045	01/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,422,489.45
HTC71111DC002	0046	01/12/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$536,748.00
HTC71111DC002	0047	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$277,920.24
HTC71111DC002	0048	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$513,101.92
HTC71111DC002	0049	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,008,689.52
HTC71111DC002	0050	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,087,400.74
HTC71111DC002	0051	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$517,836.70
HTC71111DC002	0052	01/18/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$84,175.70
HTC71111DC002	0053	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$561,895.20
HTC71111DC002	0054	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$631,576.40
HTC71111DC002	0055	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$131,959.20

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC002	0056	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,700,536.00
HTC71111DC002	0057	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,798,800.00
HTC71111DC002	0058	02/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,083,500.00
HTC71111DC002	0059	01/21/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$530,464.63
HTC71111DC002	0060	01/26/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,918,379.84
HTC71111DC002	0061	01/26/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,007,500.00
HTC71111DC002	0062	01/21/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$334,257.60
HTC71111DC002	0063	01/27/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,838,209.13
HTC71111DC002	0064	01/27/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$486,427.20
HTC71111DC002	0065	01/27/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$834,000.00
HTC71111DC002	0066	01/27/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$956,500.00
HTC71111DC002	0067	01/27/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,005,300.00
HTC71111DC002	0068	01/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,130,244.00
HTC71111DC002	0069	01/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,232,142.51
HTC71111DC002	0070	02/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$430,271.90
HTC71111DC002	0071	02/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,274,595.71
HTC71111DC002	0072	02/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,186,000.00

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HTC71111DC002	0073	02/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,089,968.76
HTC71111DC002	0074	02/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,748,207.41
HTC71111DC002	0075	02/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$90,225.60
HTC71111DC002	0076	02/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$488,709.76
HTC71111DC002	0077	02/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$399,880.80
HTC71111DC002	0078	02/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$589,505.00
HTC71111DC002	0079	02/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,677,419.14
HTC71111DC002	0080	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,883,363.27
HTC71111DC002	0081	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,556,204.31
HTC71111DC002	0082	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$344,490.20
HTC71111DC002	0083	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$908,414.10
HTC71111DC002	0085	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$528,943.70
HTC71111DC002	0086	02/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$357,143.00
HTC71111DC002	0087	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$636,177.08
HTC71111DC002	0088	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$489,810.11
HTC71111DC002	0089	02/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$430,000.00
HTC71111DC002	0090	02/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$274,112.96

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HTC71111DC002	0091	02/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$559,597.97
HTC71111DC002	0092	02/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,657,873.02
HTC71111DC002	0093	02/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$52,070.70
HTC71111DC002	0094	02/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,291,955.62
HTC71111DC002	0095	02/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$554,399.56
HTC71111DC002	0096	02/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$341,090.40
HTC71111DC002	0098	02/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$543,010.85
HTC71111DC002	0100	02/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,193,127.28
HTC71111DC002	0101	02/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$0.00
HTC71111DC002	0102	02/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$521,293.27
HTC71111DC002	0103	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$385,244.51
HTC71111DC002	0104	02/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,645,383.57
HTC71111DC002	0105	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,670,901.52
HTC71111DC002	0106	02/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,313,864.74
HTC71111DC002	0107	02/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,518,030.81
HTC71111DC002	0108	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,767,700.00
HTC71111DC002	0109	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$848,000.00

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HTC71111DC002	0110	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$366,873.56
HTC71111DC002	0111	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$383,937.44
HTC71111DC002	0112	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$326,191.12
HTC71111DC002	0113	02/18/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,581,130.86
HTC71111DC002	0114	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,205,763.60
HTC71111DC002	0115	03/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,239,447.29
HTC71111DC002	0116	02/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$975,000.00
HTC71111DC002	0117	02/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,843,000.00
HTC71111DC002	0118	02/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$488,709.76
HTC71111DC002	0119	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,515,344.78
HTC71111DC002	0120	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$736,245.08
HTC71111DC002	0121	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$612,252.76
HTC71111DC002	0122	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$879,995.62
HTC71111DC002	0123	02/24/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$441,433.80
HTC71111DC002	0124	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,826,592.92
HTC71111DC002	0125	02/24/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,248,542.81
HTC71111DC002	0126	03/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$662,887.50

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HTC71111DC002	0127	03/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$470,079.00
HTC71111DC002	0128	02/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,313,955.40
HTC71111DC002	0129	02/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,858,000.00
HTC71111DC002	0130	03/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,225,944.61
HTC71111DC002	0131	02/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$433,228.20
HTC71111DC002	0132	03/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,849,538.41
HTC71111DC002	0133	03/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,923,000.00
HTC71111DC002	0134	03/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$440,000.00
HTC71111DC002	0135	03/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$375,658.32
HTC71111DC002	0136	03/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$521,593.24
HTC71111DC002	0137	03/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$559,597.97
HTC71111DC002	0138	03/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$856,098.92
HTC71111DC002	0139	03/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$884,000.00
HTC71111DC002	0140	03/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$546,536.71
HTC71111DC002	0141	03/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$566,296.52
HTC71111DC002	0142	03/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$949,000.00
HTC71111DC002	0144	03/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$5,211,000.00

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HTC71111DC002	0145	03/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$384,179.00
HTC71111DC002	0146	03/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$490,956.71
HTC71111DC002	0147	03/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,725,500.00
HTC71111DC002	0148	03/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$514,756.80
HTC71111DC002	0149	03/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$597,472.82
HTC71111DC002	0150	03/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,804,387.89
HTC71111DC002	0151	03/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$165,505.50
HTC71111DC002	0152	03/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,767,700.00
HTC71111DC002	0153	03/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$302,903.70
HTC71111DC002	0154	03/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$201,512.70
HTC71111DC002	0155	03/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,284,084.58
HTC71111DC002	0156	03/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,206,538.07
HTC71111DC002	0157	03/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,093,560.85
HTC71111DC002	0158	03/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$648,471.36
HTC71111DC002	0159	03/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,996,903.87
HTC71111DC002	0160	03/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,947,267.94
HTC71111DC002	0161	03/08/2011	03/13/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$873,954.27

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC002	0162	03/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$489,810.11
HTC71111DC002	0163	03/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$530,815.72
HTC71111DC002	0164	03/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,599,828.27
HTC71111DC002	0165	03/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$457,043.40
HTC71111DC002	0166	03/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$216,305.10
HTC71111DC002	0167	03/11/2011	03/11/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$286,862.40
HTC71111DC002	0168	03/11/2011	03/28/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,496,878.80
HTC71111DC002	0169	03/11/2011	03/14/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$514,081.80
HTC71111DC002	0170	03/11/2011	03/18/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$162,576.12
HTC71111DC002	0171	02/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,316,669.57
HTC71111DC002	0172	03/11/2011	03/20/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$710,000.00
HTC71111DC002	0173	03/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,872,707.19
HTC71111DC002	0174	03/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$588,048.01
HTC71111DC002	0175	03/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,169,500.00
HTC71111DC002	0176	03/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$897,800.00
HTC71111DC002	0177	03/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$661,483.63
HTC71111DC002	0178	03/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$897,800.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC002	0179	03/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,281,022.54
HTC71111DC002	0180	03/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,243,765.12
HTC71111DC002	0181	03/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$416,701.80
HTC71111DC002	0182	03/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$449,910.18
HTC71111DC002	0183	03/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$521,593.24
HTC71111DC002	0184	03/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$449,910.18
HTC71111DC002	0185	03/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$503,638.17
HTC71111DC002	0186	03/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$568,707.26
HTC71111DC002	0187	03/24/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,316,784.50
HTC71111DC002	0188	03/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,581,546.40
HTC71111DC002	0189	03/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$5,996,500.00
HTC71111DC002	0190	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,013,032.82
HTC71111DC002	0191	03/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$342,419.28
HTC71111DC002	0192	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$387,488.00
HTC71111DC002	0193	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,881,000.00
HTC71111DC002	0194	03/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,171,900.00
HTC71111DC002	0195	03/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$553,300.80

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HTC71111DC002	0196	03/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$529,334.31
HTC71111DC002	0197	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,491,000.00
HTC71111DC002	0198	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$981,500.00
HTC71111DC002	0199	03/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$125,331.60
HTC71111DC002	0200	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,899,400.00
HTC71111DC002	0201	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$19,738,865.51
HTC71111DC002	0202	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$389,616.50
HTC71111DC002	0203	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$8,600,513.05
HTC71111DC002	0204	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$138,724.70
HTC71111DC002	0205	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,290,000.00
HTC71111DC002	0206	04/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$71,428.60
HTC71111DC002	0207	04/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$573,542.39
HTC71111DC002	0208	04/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,372,944.94
HTC71111DC002	0209	04/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,334,010.42
HTC71111DC002	0210	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,310,143.44
HTC71111DC002	0211	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$348,847.60
HTC71111DC002	0212	04/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$621,940.00

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HTC71111DC002	0213	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$519,157.80
HTC71111DC002	0214	04/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,166,498.80
HTC71111DC002	0215	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$311,799.70
HTC71111DC002	0216	04/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,799,468.48
HTC71111DC002	0217	04/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,280,202.92
HTC71111DC002	0218	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,897,943.70
HTC71111DC002	0219	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,186,492.05
HTC71111DC002	0220	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$485,340.00
HTC71111DC002	0221	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$503,638.17
HTC71111DC002	0222	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$271,879.54
HTC71111DC002	0223	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$601,462.63
HTC71111DC002	0224	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$521,593.24
HTC71111DC002	0225	04/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$552,051.82
HTC71111DC002	0226	04/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,078,057.36
HTC71111DC002	0227	04/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$481,083.00
HTC71111DC002	0228	04/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$521,593.24
HTC71111DC002	0229	04/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$521,593.24

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HTC71111DC002	0230	04/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,072,065.13
HTC71111DC002	0231	04/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$504,902.60
HTC71111DC002	0232	04/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,554,105.41
HTC71111DC002	0233	05/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,596,594.49
HTC71111DC002	0234	05/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$903,507.08
HTC71111DC002	0235	04/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,061,446.87
HTC71111DC002	0236	06/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$440,406.47
HTC71111DC002	0237	04/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,998,750.00
HTC71111DC002	0238	04/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,433,881.19
HTC71111DC002	0239	04/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,113,904.13
HTC71111DC002	0240	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$552,051.82
HTC71111DC002	0241	05/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,607,500.00
HTC71111DC002	0242	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$680,224.26
HTC71111DC002	0243	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$6,411,258.90
HTC71111DC002	0244	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$440,406.47
HTC71111DC002	0245	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,248,905.42
HTC71111DC002	0246	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$523,370.40

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HTC71111DC002	0247	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$7,684,700.00
HTC71111DC002	0248	05/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$677,347.78
HTC71111DC002	0249	05/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$666,619.77
HTC71111DC002	0250	05/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$536,127.62
HTC71111DC002	0251	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,250,622.81
HTC71111DC002	0252	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,279,524.42
HTC71111DC002	0253	05/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$637,825.00
HTC71111DC002	0254	05/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,545,119.30
HTC71111DC002	0255	05/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$856,750.24
HTC71111DC002	0256	05/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$611,532.58
HTC71111DC002	0257	05/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$370,111.77
HTC71111DC002	0258	05/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,805,600.00
HTC71111DC002	0259	05/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,213,304.69
HTC71111DC002	0260	05/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$560,787.37
HTC71111DC002	0261	05/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$673,987.20
HTC71111DC002	0262	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,022,000.00
HTC71111DC002	0263	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$612,161.14

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HTC71111DC002	0264	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,915,997.00
HTC71111DC002	0265	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$298,939.20
HTC71111DC002	0266	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,198,704.66
HTC71111DC002	0267	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,219,881.57
HTC71111DC002	0268	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,391,052.00
HTC71111DC002	0269	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$609,856.61
HTC71111DC002	0270	05/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$297,014.40
HTC71111DC002	0271	05/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$441,349.85
HTC71111DC002	0272	05/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$574,269.36
HTC71111DC002	0273	05/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,112,430.08
HTC71111DC002	0274	05/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,893,426.04
HTC71111DC002	0275	05/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$725,000.00
HTC71111DC002	0276	05/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$611,532.58
HTC71111DC002	0277	05/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$527,489.12
HTC71111DC002	0278	05/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,235,000.00
HTC71111DC002	0279	05/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$767,968.00
HTC71111DC002	0280	05/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,845,282.14

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC002	0281	05/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,564,798.84
HTC71111DC002	0282	05/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$732,456.41
HTC71111DC002	0283	05/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,049,787.64
HTC71111DC002	0284	05/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,124,906.71
HTC71111DC002	0285	05/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$602,531.46
HTC71111DC002	0286	05/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,546,563.82
HTC71111DC002	0287	05/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,118,525.26
HTC71111DC002	0288	05/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,443,321.36
HTC71111DC002	0289	05/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$598,060.23
HTC71111DC002	0290	05/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,444,478.84
HTC71111DC002	0291	05/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,344,585.24
HTC71111DC002	0292	05/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$407,593.50
HTC71111DC002	0293	05/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$326,442.42
HTC71111DC002	0294	05/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$736,681.24
HTC71111DC002	0295	05/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$297,376.80
HTC71111DC002	0296	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,925,737.73
HTC71111DC002	0297	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,580,143.52

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HTC71111DC002	0298	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$630,925.47
HTC71111DC002	0299	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$574,832.93
HTC71111DC002	0300	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$253,856.40
HTC71111DC002	0301	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,655,580.48
HTC71111DC002	0302	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$528,624.53
HTC71111DC002	0303	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$598,060.23
HTC71111DC002	0304	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,447,000.00
HTC71111DC002	0305	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,182,976.00
HTC71111DC002	0306	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,820,000.00
HTC71111DC002	0307	06/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,822,919.49
HTC71111DC002	0308	06/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,552,633.43
HTC71111DC002	0309	06/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,477,156.79
HTC71111DC002	0310	06/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$244,444.50
HTC71111DC002	0311	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$857,819.41
HTC71111DC002	0312	06/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$715,428.70
HTC71111DC002	0313	06/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,202,276.35
HTC71111DC002	0314	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,701,096.57

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HTC71111DC002	0315	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$897,390.57
HTC71111DC002	0316	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,836,023.65
HTC71111DC002	0317	06/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$580,546.98
HTC71111DC002	0318	06/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,974,691.95
HTC71111DC002	0319	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,816,200.00
HTC71111DC002	0320	06/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$538,254.21
HTC71111DC002	0321	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$9,379,389.83
HTC71111DC002	0322	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$575,613.38
HTC71111DC002	0323	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$517,891.24
HTC71111DC002	0324	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$451,228.25
HTC71111DC002	0325	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$19,440,476.67
HTC71111DC002	0326	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$244,444.50
HTC71111DC002	0327	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$253,856.40
HTC71111DC002	0329	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,223,065.16
HTC71111DC002	0330	06/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$572,978.44
HTC71111DC002	0331	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$584,845.76
HTC71111DC002	0332	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$740,000.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC002	0333	06/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,037,640.78
HTC71111DC002	0334	06/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,188,930.73
HTC71111DC002	0335	06/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$636,642.71
HTC71111DC002	0336	06/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$575,434.71
HTC71111DC002	0337	06/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$619,269.60
HTC71111DC002	0338	06/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,049,745.49
HTC71111DC002	0339	06/24/2011	07/01/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$638,077.07
HTC71111DC002	0340	06/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,156,364.59
HTC71111DC002	0341	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,292,004.54
HTC71111DC002	0342	06/27/2011	07/03/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$518,052.04
HTC71111DC002	0343	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,558,320.81
HTC71111DC002	0344	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,676,059.38
HTC71111DC002	0345	07/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$9,414,000.00
HTC71111DC002	0346	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$823,970.78
HTC71111DC002	0347	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$942,603.99
HTC71111DC002	0348	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,428,065.59
HTC71111DC002	0349	07/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$432,248.99

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HTC71111DC002	0350	07/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,223,065.16
HTC71111DC002	0351	07/05/2011	07/08/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$572,978.44
HTC71111DC002	0352	07/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,142,716.57
HTC71111DC002	0353	07/05/2011	07/11/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$572,978.44
HTC71111DC002	0354	06/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$723,733.00
HTC71111DC002	0355	07/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$517,891.20
HTC71111DC002	0356	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$6,001,856.98
HTC71111DC002	0357	07/12/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$753,003.97
HTC71111DC002	0358	07/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,980,882.76
HTC71111DC002	0359	07/13/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$574,269.36
HTC71111DC002	0360	07/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$926,446.29
HTC71111DC002	0361	07/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,192,290.16
HTC71111DC002	0362	07/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,592,396.65
HTC71111DC002	0363	07/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,313,032.15
HTC71111DC002	0364	07/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$443,094.75
HTC71111DC002	0365	07/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$6,261,413.16
HTC71111DC002	0366	07/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$497,595.14

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC002	0367	07/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$572,978.44
HTC71111DC002	0368	07/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$517,891.24
HTC71111DC002	0369	07/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$657,637.22
HTC71111DC002	0370	07/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$501,948.38
HTC71111DC002	0371	07/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$487,322.47
HTC71111DC002	0372	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$815,380.64
HTC71111DC002	0373	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$682,354.00
HTC71111DC002	0374	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$411,702.61
HTC71111DC002	0375	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,888,379.69
HTC71111DC002	0376	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,425,861.97
HTC71111DC002	0377	07/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$362,603.38
HTC71111DC002	0378	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,743,850.00
HTC71111DC002	0379	07/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$890,946.00
HTC71111DC002	0380	07/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,152,536.32
HTC71111DC002	0381	07/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$456,281.58
HTC71111DC002	0382	07/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$474,177.68
HTC71111DC002	0383	07/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$575,676.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC002	0384	07/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$591,423.36
HTC71111DC002	0385	07/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$492,295.15
HTC71111DC002	0386	07/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$365,505.13
HTC71111DC002	0387	07/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$777,035.87
HTC71111DC002	0388	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$814,812.06
HTC71111DC002	0389	07/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$580,129.25
HTC71111DC002	0390	07/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$449,357.14
HTC71111DC002	0391	07/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$10,336,000.00
HTC71111DC002	0392	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$945,376.86
HTC71111DC002	0393	07/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$212,796.68
HTC71111DC002	0394	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$662,784.61
HTC71111DC002	0395	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$575,752.28
HTC71111DC002	0396	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,161,800.00
HTC71111DC002	0397	07/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$505,833.60
HTC71111DC002	0398	08/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$986,032.53
HTC71111DC002	0399	08/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,119,431.60
HTC71111DC002	0400	08/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,890,000.81

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HTC71111DC002	0401	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$637,888.63
HTC71111DC002	0402	08/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$504,973.32
HTC71111DC002	0403	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,325,569.22
HTC71111DC002	0404	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$866,572.67
HTC71111DC002	0405	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$791,521.73
HTC71111DC002	0406	08/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$566,300.00
HTC71111DC002	0408	08/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$662,784.61
HTC71111DC002	0409	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$617,772.70
HTC71111DC002	0410	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$532,871.66
HTC71111DC002	0412	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$417,432.00
HTC71111DC002	0413	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$474,829.04
HTC71111DC002	0414	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,248,000.00
HTC71111DC002	0415	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$702,809.91
HTC71111DC002	0416	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,613,850.00
HTC71111DC002	0417	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,193,012.30
HTC71111DC002	0418	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$712,369.56
HTC71111DC002	0419	08/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$637,366.14

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HTC71111DC002	0420	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,546,354.09
HTC71111DC002	0422	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$514,331.80
HTC71111DC002	0424	08/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,874,246.01
HTC71111DC002	0425	08/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,473,302.86
HTC71111DC002	0426	08/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,922,075.37
HTC71111DC002	0427	08/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$617,772.70
HTC71111DC002	0428	08/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$576,243.22
HTC71111DC002	0429	08/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$504,973.32
HTC71111DC002	0430	08/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$581,306.50
HTC71111DC002	0431	08/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$760,288.32
HTC71111DC002	0432	08/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,988,353.83
HTC71111DC002	0433	08/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,186,000.00
HTC71111DC002	0434	08/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$692,872.78
HTC71111DC002	0435	08/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,117,372.92
HTC71111DC002	0436	08/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$6,800,750.46
HTC71111DC002	0437	08/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,090,743.23
HTC71111DC002	0438	08/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,503,304.08

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HTC71111DC002	0439	08/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$592,079.63
HTC71111DC002	0440	08/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,624,502.04
HTC71111DC002	0441	08/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,290,693.95
HTC71111DC002	0442	08/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$760,288.32
HTC71111DC002	0443	08/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,525,600.00
HTC71111DC002	0444	08/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$460,890.49
HTC71111DC002	0445	08/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,447,800.00
HTC71111DC002	0446	08/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,751,900.00
HTC71111DC002	0448	08/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,540,669.92
HTC71111DC002	0449	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$634,364.64
HTC71111DC002	0450	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$10,152,000.00
HTC71111DC002	0451	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$624,012.83
HTC71111DC002	0452	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$538,254.21
HTC71111DC002	0453	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$649,635.42
HTC71111DC002	0454	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$512,192.22
HTC71111DC002	0455	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$668,434.76
HTC71111DC002	0456	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$202,806.90

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HTC71111DC002	0457	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$690,000.00
HTC71111DC002	0458	09/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,161,735.97
HTC71111DC002	0459	09/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$649,635.42
HTC71111DC002	0460	09/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$512,100.55
HTC71111DC002	0461	09/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$874,514.00
HTC71111DC002	0462	09/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,297,703.13
HTC71111DC002	0463	09/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,123,067.68
HTC71111DC002	0464	09/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,020,737.27
HTC71111DC002	0465	09/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$453,896.10
HTC71111DC002	0466	09/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$5,007,290.88
HTC71111DC002	0467	09/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$3,464,672.37
HTC71111DC002	0468	09/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$371,878.59
HTC71111DC002	0469	09/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$218,905.26
HTC71111DC002	0470	09/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$587,178.28
HTC71111DC002	0471	09/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,677,917.60
HTC71111DC002	0472	09/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$512,100.55
HTC71111DC002	0473	09/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$512,100.55

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HTC71111DC002	0475	09/16/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$564,034.12
HTC71111DC002	0476	09/16/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$443,370.74
HTC71111DC002	0477	09/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$406,962.27
HTC71111DC002	0478	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$902,333.31
HTC71111DC002	0479	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,131,040.23
HTC71111DC002	0481	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$4,248,541.57
HTC71111DC002	0482	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$584,671.88
HTC71111DC002	0483	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$651,099.05
HTC71111DC002	0484	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$512,100.55
HTC71111DC002	0485	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$440,406.47
HTC71111DC002	0486	09/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$2,333,292.55
HTC71111DC002	0488	09/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$675,728.76
HTC71111DC002	0489	09/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$788,359.94
HTC71111DC002	0491	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$553,500.24
HTC71111DC002	0492	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$640,000.00
HTC71111DC002	0493	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,196,120.46
HTC71111DC002	0494	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$634,730.29

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC002	0495	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$649,635.42
HTC71111DC002	0496	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$649,635.42
HTC71111DC002	0497	09/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$340,491.59
HTC71111DC002	0498	09/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$1,364,497.37
HTC71111DC002	0500	09/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$659,114.92
HTC71111DC002	0503	09/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$347,742.90
HTC71111DC002	0504	09/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$552,519.81
HTC71111DC002	0505	09/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$440,406.47
HTC71111DC002	0506	09/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$504,329.00
HTC71111DC003	0001	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$103,470.00
HTC71111DC003	0002	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$5,630.00
HTC71111DC003	0003	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,860.00
HTC71111DC003	0004	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,002,490.00
HTC71111DC003	0005	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$502,490.00
HTC71111DC003	0006	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$5,970.00
HTC71111DC003	0007	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,001,200.00
HTC71111DC003	0008	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,760.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC003	0009	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,002,360.00
HTC71111DC003	0010	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,001,370.00
HTC71111DC003	0011	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$977,802.24
HTC71111DC003	0012	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$25,039,439.95
HTC71111DC003	0013	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$17,002,874.52
HTC71111DC003	0014	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$25,260,462.74
HTC71111DC003	0015	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,939,596.40
HTC71111DC003	0016	12/30/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,436,239.60
HTC71111DC003	0018	01/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,634,232.51
HTC71111DC003	0019	12/30/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,397,897.04
HTC71111DC003	0020	12/30/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$81,483.52
HTC71111DC003	0021	12/30/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$76,640.80
HTC71111DC003	0022	12/30/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$687,247.92
HTC71111DC003	0023	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$399,420.61
HTC71111DC003	0024	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$7,162,606.42
HTC71111DC003	0025	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,680,784.50
HTC71111DC003	0026	01/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,077,545.05

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HTC71111DC003	0027	01/21/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$72,796.60
HTC71111DC003	0028	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$364,321.57
HTC71111DC003	0029	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$249,957.55
HTC71111DC003	0030	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$884,045.60
HTC71111DC003	0031	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$809,078.10
HTC71111DC003	0032	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$445,451.09
HTC71111DC003	0033	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$394,953.91
HTC71111DC003	0034	01/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$636,443.33
HTC71111DC003	0035	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,053,156.72
HTC71111DC003	0036	01/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,243,753.34
HTC71111DC003	0037	03/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$797,262.16
HTC71111DC003	0038	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$918,644.80
HTC71111DC003	0039	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,930,000.00
HTC71111DC003	0040	04/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$289,208.24
HTC71111DC003	0041	01/26/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,112,409.26
HTC71111DC003	0042	01/25/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$119,200.50
HTC71111DC003	0043	01/26/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,483,890.69

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HTC71111DC003	0044	01/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,950,086.70
HTC71111DC003	0045	02/02/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,515,000.00
HTC71111DC003	0046	02/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$219,054.99
HTC71111DC003	0047	02/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$530,464.63
HTC71111DC003	0048	02/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,276,107.94
HTC71111DC003	0049	02/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$127,656.00
HTC71111DC003	0050	02/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$644,290.75
HTC71111DC003	0051	02/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$810,000.00
HTC71111DC003	0052	02/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$443,769.48
HTC71111DC003	0053	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$403,648.14
HTC71111DC003	0054	02/09/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$219,054.99
HTC71111DC003	0055	02/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$488,709.76
HTC71111DC003	0056	02/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$469,161.37
HTC71111DC003	0057	02/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$572,434.24
HTC71111DC003	0058	02/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,058,247.96
HTC71111DC003	0059	02/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$820,913.53
HTC71111DC003	0060	02/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$507,850.46

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HTC71111DC003	0061	02/14/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$401,318.40
HTC71111DC003	0062	02/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$469,161.37
HTC71111DC003	0063	02/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$436,681.99
HTC71111DC003	0064	02/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$502,627.90
HTC71111DC003	0065	02/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,790,000.00
HTC71111DC003	0066	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,050,000.00
HTC71111DC003	0067	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$900,000.00
HTC71111DC003	0068	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,350,000.00
HTC71111DC003	0069	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$368,579.95
HTC71111DC003	0070	02/17/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$841,715.92
HTC71111DC003	0071	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$893,173.77
HTC71111DC003	0072	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,155,733.53
HTC71111DC003	0073	02/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$452,296.08
HTC71111DC003	0074	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$368,122.54
HTC71111DC003	0075	02/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$369,834.74
HTC71111DC003	0076	02/23/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$908,376.76
HTC71111DC003	0077	02/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$545,643.77

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HTC71111DC003	0078	02/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,953,636.08
HTC71111DC003	0079	02/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$545,310.90
HTC71111DC003	0080	02/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,126,553.81
HTC71111DC003	0081	02/28/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,023,483.13
HTC71111DC003	0082	03/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$489,810.11
HTC71111DC003	0083	03/03/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$423,921.71
HTC71111DC003	0084	03/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$297,647.34
HTC71111DC003	0085	03/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$601,462.63
HTC71111DC003	0086	03/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$449,492.88
HTC71111DC003	0087	03/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$483,072.00
HTC71111DC003	0088	03/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$267,882.61
HTC71111DC003	0089	03/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$454,087.28
HTC71111DC003	0090	03/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,566,926.78
HTC71111DC003	0091	03/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,159,096.08
HTC71111DC003	0092	03/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$452,368.32
HTC71111DC003	0093	03/11/2011	03/14/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$267,882.61
HTC71111DC003	0094	03/16/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,150,000.00

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HTC71111DC003	0095	03/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,190,000.00
HTC71111DC003	0096	03/15/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,253,622.74
HTC71111DC003	0097	03/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,252,569.44
HTC71111DC003	0098	03/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$574,007.40
HTC71111DC003	0099	03/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$642,684.98
HTC71111DC003	0100	03/24/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,499,482.30
HTC71111DC003	0101	03/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$297,647.34
HTC71111DC003	0102	03/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$886,338.08
HTC71111DC003	0103	03/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$449,910.18
HTC71111DC003	0104	03/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$249,552.00
HTC71111DC003	0105	03/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$489,810.11
HTC71111DC003	0106	03/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$221,584.52
HTC71111DC003	0107	03/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,831,954.71
HTC71111DC003	0108	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$428,486.40
HTC71111DC003	0109	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$374,312.40
HTC71111DC003	0110	03/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,120,000.00
HTC71111DC003	0111	03/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$504,614.40

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC003	0112	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,454,277.77
HTC71111DC003	0113	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$449,910.18
HTC71111DC003	0114	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$453,930.48
HTC71111DC003	0115	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$577,728.65
HTC71111DC003	0116	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$335,555.85
HTC71111DC003	0117	03/30/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$297,647.34
HTC71111DC003	0118	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$82,851.52
HTC71111DC003	0119	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$77,923.30
HTC71111DC003	0120	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,123,763.11
HTC71111DC003	0121	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$949,708.71
HTC71111DC003	0122	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$8,230,774.62
HTC71111DC003	0123	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$8,563,881.87
HTC71111DC003	0124	03/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$475,000.00
HTC71111DC003	0125	04/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$439,304.36
HTC71111DC003	0126	04/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,132,282.18
HTC71111DC003	0127	04/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$267,882.61
HTC71111DC003	0128	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$468,897.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC003	0129	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$982,091.99
HTC71111DC003	0130	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$498,959.60
HTC71111DC003	0131	04/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$289,208.24
HTC71111DC003	0132	04/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,586,744.52
HTC71111DC003	0133	04/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,296,017.93
HTC71111DC003	0134	04/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$226,107.52
HTC71111DC003	0135	04/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$414,825.08
HTC71111DC003	0136	04/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,553,148.76
HTC71111DC003	0137	04/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$385,244.51
HTC71111DC003	0138	04/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$645,259.20
HTC71111DC003	0139	04/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$498,959.60
HTC71111DC003	0140	04/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$511,686.39
HTC71111DC003	0141	04/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,949,784.96
HTC71111DC003	0142	04/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$6,900,000.00
HTC71111DC003	0143	04/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$289,208.24
HTC71111DC003	0144	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$440,406.47
HTC71111DC003	0145	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,308,626.12

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HTC71111DC003	0146	04/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,995,657.08
HTC71111DC003	0147	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$384,441.32
HTC71111DC003	0148	05/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$320,000.00
HTC71111DC003	0149	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$440,406.47
HTC71111DC003	0150	04/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$973,934.01
HTC71111DC003	0151	05/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,398,084.71
HTC71111DC003	0152	05/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,865,404.60
HTC71111DC003	0153	05/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$636,879.64
HTC71111DC003	0154	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$384,441.32
HTC71111DC003	0155	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,450,000.00
HTC71111DC003	0156	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$823,676.58
HTC71111DC003	0157	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$787,068.74
HTC71111DC003	0158	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,747,699.16
HTC71111DC003	0159	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$570,187.50
HTC71111DC003	0160	05/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,213,715.54
HTC71111DC003	0161	05/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$384,441.32
HTC71111DC003	0162	05/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,416,523.08

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HTC71111DC003	0163	05/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$384,441.32
HTC71111DC003	0164	05/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$384,441.32
HTC71111DC003	0165	05/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,488,691.54
HTC71111DC003	0166	05/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$538,254.21
HTC71111DC003	0167	05/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$411,878.48
HTC71111DC003	0168	05/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$674,925.01
HTC71111DC003	0169	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,549,494.48
HTC71111DC003	0170	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$584,671.88
HTC71111DC003	0171	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$255,597.07
HTC71111DC003	0172	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$8,866,409.55
HTC71111DC003	0173	05/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$540,000.00
HTC71111DC003	0174	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$320,483.37
HTC71111DC003	0175	05/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$585,989.14
HTC71111DC003	0176	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,044,222.36
HTC71111DC003	0177	06/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$591,873.50
HTC71111DC003	0178	06/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$697,739.97
HTC71111DC003	0180	06/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,620,916.55

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HTC71111DC003	0181	06/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,560,000.00
HTC71111DC003	0182	06/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$607,667.97
HTC71111DC003	0183	06/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$460,890.49
HTC71111DC003	0184	06/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$345,997.19
HTC71111DC003	0185	06/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,248,025.66
HTC71111DC003	0186	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$538,254.21
HTC71111DC003	0187	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,055,000.00
HTC71111DC003	0188	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$561,545.08
HTC71111DC003	0189	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$550,314.18
HTC71111DC003	0190	06/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$693,267.25
HTC71111DC003	0191	06/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$604,047.10
HTC71111DC003	0192	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$585,319.49
HTC71111DC003	0194	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$380,000.00
HTC71111DC003	0195	06/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$538,254.21
HTC71111DC003	0196	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,264,514.04
HTC71111DC003	0197	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,378,567.70
HTC71111DC003	0198	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,317,360.42

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HTC71111DC003	0199	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$5,604,720.28
HTC71111DC003	0200	06/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$375,000.00
HTC71111DC003	0201	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$517,891.24
HTC71111DC003	0202	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$180,491.30
HTC71111DC003	0203	06/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$476,740.22
HTC71111DC003	0204	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$711,979.57
HTC71111DC003	0205	06/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$767,968.00
HTC71111DC003	0206	06/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$767,968.00
HTC71111DC003	0207	06/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$683,498.05
HTC71111DC003	0208	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$711,979.57
HTC71111DC003	0209	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$591,873.50
HTC71111DC003	0210	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$697,446.99
HTC71111DC003	0211	06/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$584,671.88
HTC71111DC003	0212	06/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$528,460.45
HTC71111DC003	0213	06/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,360,791.81
HTC71111DC003	0214	06/28/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$382,341.51
HTC71111DC003	0215	06/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,057,084.98

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HTC71111DC003	0216	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$460,890.49
HTC71111DC003	0217	07/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$624,012.83
HTC71111DC003	0218	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$554,125.48
HTC71111DC003	0219	07/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$550,000.00
HTC71111DC003	0220	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,773,281.91
HTC71111DC003	0221	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$531,361.45
HTC71111DC003	0222	07/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$784,884.72
HTC71111DC003	0223	07/05/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$624,012.83
HTC71111DC003	0224	07/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,248,025.66
HTC71111DC003	0225	07/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,076,508.42
HTC71111DC003	0226	07/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,076,508.42
HTC71111DC003	0227	07/07/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,662,167.52
HTC71111DC003	0228	07/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$437,182.08
HTC71111DC003	0229	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,241,922.61
HTC71111DC003	0230	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,370,654.18
HTC71111DC003	0231	07/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$4,142,956.94
HTC71111DC003	0232	07/13/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$719,565.21

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DC003	0233	07/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$691,171.20
HTC71111DC003	0234	07/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,205,062.92
HTC71111DC003	0235	07/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,205,062.92
HTC71111DC003	0236	07/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$604,140.73
HTC71111DC003	0237	07/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$538,254.21
HTC71111DC003	0238	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$538,254.21
HTC71111DC003	0239	07/19/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$680,224.26
HTC71111DC003	0240	07/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,041,603.84
HTC71111DC003	0241	07/22/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$719,565.21
HTC71111DC003	0242	07/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,205,062.92
HTC71111DC003	0243	07/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$603,952.55
HTC71111DC003	0244	07/27/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$767,968.00
HTC71111DC003	0245	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,325,741.18
HTC71111DC003	0246	07/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$528,460.45
HTC71111DC003	0247	07/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$695,000.00
HTC71111DC003	0248	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$563,008.50
HTC71111DC003	0249	08/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$602,531.46

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HTC71111DC003	0250	08/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$995,000.00
HTC71111DC003	0252	08/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$460,890.49
HTC71111DC003	0255	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$602,531.46
HTC71111DC003	0256	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,148,562.46
HTC71111DC003	0257	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$538,254.21
HTC71111DC003	0258	08/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$602,531.46
HTC71111DC003	0259	08/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,364,375.88
HTC71111DC003	0260	08/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$528,460.45
HTC71111DC003	0261	08/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$460,807.99
HTC71111DC003	0264	08/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,127,606.38
HTC71111DC003	0265	08/09/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$624,012.83
HTC71111DC003	0266	08/10/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$602,531.46
HTC71111DC003	0267	08/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,640,000.00
HTC71111DC003	0268	08/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,112,811.94
HTC71111DC003	0269	08/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,569,096.66
HTC71111DC003	0270	08/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,763,127.12
HTC71111DC003	0271	08/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$460,890.49

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HTC71111DC003	0272	08/16/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,860,045.89
HTC71111DC003	0273	08/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$538,254.21
HTC71111DC003	0274	08/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,184,543.26
HTC71111DC003	0275	08/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,620,000.00
HTC71111DC003	0276	08/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$570,679.20
HTC71111DC003	0277	08/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,343,179.90
HTC71111DC003	0278	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$584,671.88
HTC71111DC003	0279	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$624,012.83
HTC71111DC003	0280	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$598,060.23
HTC71111DC003	0281	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$584,671.88
HTC71111DC003	0282	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$607,667.97
HTC71111DC003	0283	09/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$3,893,713.25
HTC71111DC003	0285	09/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$850,000.00
HTC71111DC003	0286	09/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$471,078.19
HTC71111DC003	0287	09/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,874,542.32
HTC71111DC003	0288	09/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$602,531.46
HTC71111DC003	0289	09/12/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$460,890.49

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HTC71111DC003	0291	09/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$320,483.37
HTC71111DC003	0292	09/15/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$711,979.57
HTC71111DC003	0293	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$2,188,918.64
HTC71111DC003	0294	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$522,094.33
HTC71111DC003	0298	09/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$320,483.37
HTC71111DC003	0299	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$584,671.88
HTC71111DC003	0300	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$1,338,958.80
HTC71111DC003	0301	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$460,890.49
HTC71111DC003	0303	09/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$460,890.49
HTC71111DC004	0001	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$4,310.00
HTC71111DC004	0002	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$100,415.00
HTC71111DC004	0003	01/05/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$77,853.50
HTC71111DC004	0004	01/19/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$258,238.00
HTC71111DC004	0005	01/26/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$75,381.50
HTC71111DC004	0006	02/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$105,918.00
HTC71111DC006	0001	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3375 KOAPAKA ST STE G350	HONOLULU	HAWAII	\$5,660.00
HTC71111DC007	0001	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$2,003,470.00

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HTC71111DC007	0002	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$13,017,921.77
HTC71111DC007	0003	12/29/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$121,951.36
HTC71111DC007	0004	01/06/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$76,399.56
HTC71111DC007	0005	01/07/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$495,166.77
HTC71111DC007	0006	02/10/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$345,972.44
HTC71111DC007	0007	02/22/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$206,664.20
HTC71111DC007	0008	03/11/2011	03/24/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$299,500.72
HTC71111DC007	0009	03/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$388,193.08
HTC71111DC007	0010	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$446,279.12
HTC71111DC007	0011	03/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$188,684.18
HTC71111DC007	0012	04/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$621,526.01
HTC71111DC007	0013	04/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$279,274.51
HTC71111DC007	0014	05/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$217,464.45
HTC71111DC007	0015	06/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$688,024.99
HTC71111DC007	0016	06/13/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$652,706.65
HTC71111DC007	0017	06/17/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$84,957.63
HTC71111DC007	0018	07/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$382,469.99

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HTC71111DC007	0019	07/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$80,705.85
HTC71111DC007	0020	08/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$88,702.72
HTC71111DC007	0021	08/29/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$75,656.66
HTC71111DC007	0022	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$342,475.29
HTC71111DC007	0023	09/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$285,843.31
HTC71111DC008	0001	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$1,003,780.00
HTC71111DC008	0002	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$93,762.50
HTC71111DC008	0003	01/06/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$1,802,125.85
HTC71111DC008	0005	01/18/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$69,700.80
HTC71111DC008	0006	02/08/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$81,377.00
HTC71111DC008	0007	02/11/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$101,379.50
HTC71111DC008	0008	03/21/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$1,946,158.00
HTC71111DC008	0009	03/23/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$325,508.00
HTC71111DC008	0010	03/25/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$463,353.92
HTC71111DC008	0011	03/31/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$97,310.50
HTC71111DC008	0012	04/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$304,340.80
HTC71111DC008	0013	04/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$721,957.35

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HTC71111DC008	0014	04/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$672,784.17
HTC71111DC008	0015	05/04/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$636,256.00
HTC71111DC008	0016	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$401,906.81
HTC71111DC008	0017	05/18/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$407,485.18
HTC71111DC008	0018	05/24/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$427,506.01
HTC71111DC008	0019	06/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$397,660.00
HTC71111DC008	0020	06/08/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$503,336.83
HTC71111DC008	0021	06/14/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$510,903.00
HTC71111DC008	0022	06/30/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$318,128.00
HTC71111DC008	0023	07/31/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$159,064.00
HTC71111DC008	0024	08/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$66,203.00
HTC71111DC008	0025	08/11/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$636,256.00
HTC71111DC008	0026	09/02/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$75,525.20
HTC71111DC008	0027	09/20/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$802,568.35
HTC71111DC009	0001	01/01/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$4,060.00
HTC71111DC009	0002	12/21/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$134,189.00
HTC71111DC009	0003	01/05/2011	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$77,853.50

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HTC71111DC009	0004	03/03/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$221,131.00
HTC71111DC009	0005	05/06/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$135,663.50
HTC71111DC009	0006	05/26/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$553,809.56
HTC71111DC009	0007	09/01/2011	12/31/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$412,669.00
HTC71111DR001	0001	10/01/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES - MOBREP FUNDING		2702 LOVE FIELD DR	DALLAS	TEXAS	\$3,794.52
HTC71111DR002	0001	10/01/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES -MOBREP FUNDING		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$1,347.24
HTC71111DR003	0001	10/01/2010	09/30/2011	CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES - MOBREP FUNDING		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$1,685.08
HTC71111DR004	0001	01/01/2011	09/30/2011	AIR TRANSPORTATION OF HUMAN REMAINS	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$9,440,200.00
HTC71111DR005	0001	12/01/2010	11/30/2011	MINIMUM GUARANTEE FOR ATAC CONTRACT		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$5,000.00
HTC71111DR005	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$1,884,882.33
HTC71111DR005	9003	01/31/2011	01/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$1,474,013.34
HTC71111DR005	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$1,736,288.18
HTC71111DR005	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$2,471,996.48
HTC71111DR005	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$2,017,960.03
HTC71111DR005	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$2,005,414.99

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HTC71111DR005	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$2,410,395.85
HTC71111DR005	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$1,951,213.49
HTC71111DR005	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$2,320,269.02
HTC71111DR009	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS - MINIMUM GUARANTEE.		5615 W MARGINAL WAY SW	SEATTLE	WASHINGTON	\$2,500.00
HTC71111DR009	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		5615 W MARGINAL WAY SW	SEATTLE	WASHINGTON	\$14,604.75
HTC71111DR009	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		5615 W MARGINAL WAY SW	SEATTLE	WASHINGTON	\$121.50
HTC71111DR009	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		5615 W MARGINAL WAY SW	SEATTLE	WASHINGTON	\$62,296.20
HTC71111DR009	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		5615 W MARGINAL WAY SW	SEATTLE	WASHINGTON	\$21,171.65
HTC71111DR010	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS - MINIMUM GUARANTEE.		150 VIADUCT ROAD	CHICKASAW	ALABAMA	\$2,500.00
HTC71111DR011	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS - MINIMUM GUARANTEE.		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$2,500.00
HTC71111DR011	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$120,712.69

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HTC71111DR011	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$11,035.41
HTC71111DR011	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$67,041.59
HTC71111DR011	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$95,555.26
HTC71111DR011	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$204,587.51
HTC71111DR011	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$54,067.20
HTC71111DR011	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$365,879.10
HTC71111DR012	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS - MINIMUM GUARANTEE.		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$2,500.00
HTC71111DR012	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$613,038.42
HTC71111DR012	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE MY DECENTRALIZED ORDERING OFFICERS.		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$218,169.93
HTC71111DR012	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$267,108.93
HTC71111DR012	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$449,442.05
HTC71111DR012	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$78,091.62
HTC71111DR012	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$214,549.58

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HTC71111DR012	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$149,918.74
HTC71111DR012	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$533,310.07
HTC71111DR013	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS -MINIMUM GUARANTEE.		555 12TH ST	OAKLAND	CALIFORNIA	\$2,500.00
HTC71111DR013	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		555 12TH ST	OAKLAND	CALIFORNIA	\$101,654.63
HTC71111DR013	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		555 12TH ST	OAKLAND	CALIFORNIA	\$226,950.79
HTC71111DR013	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.		555 12TH ST	OAKLAND	CALIFORNIA	\$1,364,715.04
HTC71111DR013	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		555 12TH ST	OAKLAND	CALIFORNIA	\$1,466,342.40
HTC71111DR013	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		555 12TH ST	OAKLAND	CALIFORNIA	\$1,000,782.30
HTC71111DR013	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		555 12TH ST	OAKLAND	CALIFORNIA	\$773,678.80
HTC71111DR013	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		555 12TH ST	OAKLAND	CALIFORNIA	\$1,102,461.18
HTC71111DR013	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		555 12TH ST	OAKLAND	CALIFORNIA	\$1,159,835.36
HTC71111DR014	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS - MINIMUM GUARANTEE.		1 ST LOUIS CENTRE STE 3002	MOBILE	ALABAMA	\$2,500.00

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HTC71111DR015	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS - MINIMUM GUARANTEE.		4025 DELRIDGE WAY SW STE 100	SEATTLE	WASHINGTON	\$2,500.00
HTC71111DR015	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4025 DELRIDGE WAY SW STE 100	SEATTLE	WASHINGTON	\$44,955.44
HTC71111DR015	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4025 DELRIDGE WAY SW STE 100	SEATTLE	WASHINGTON	\$118,806.13
HTC71111DR015	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4025 DELRIDGE WAY SW STE 100	SEATTLE	WASHINGTON	\$555,325.46
HTC71111DR015	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4025 DELRIDGE WAY SW STE 100	SEATTLE	WASHINGTON	\$134,891.43
HTC71111DR015	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		4025 DELRIDGE WAY SW STE 100	SEATTLE	WASHINGTON	\$107,742.15
HTC71111DR016	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS - MINIMUM GUARANTEE.		5725 PARADISE DR STE 1000	CORTE MADERA	CALIFORNIA	\$2,500.00
HTC71111DR016	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		5725 PARADISE DR STE 1000	CORTE MADERA	CALIFORNIA	\$224,507.31
HTC71111DR016	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		5725 PARADISE DR STE 1000	CORTE MADERA	CALIFORNIA	\$306,001.34
HTC71111DR016	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		5725 PARADISE DR STE 1000	CORTE MADERA	CALIFORNIA	\$325,881.99
HTC71111DR016	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		5725 PARADISE DR STE 1000	CORTE MADERA	CALIFORNIA	\$153,808.10
HTC71111DR016	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		5725 PARADISE DR STE 1000	CORTE MADERA	CALIFORNIA	\$737,539.41

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HTC71111DR017	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS - MINIMUM GUARANTEE.		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$2,500.00
HTC71111DR017	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$348,619.00
HTC71111DR017	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$335,414.85
HTC71111DR017	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$446,333.00
HTC71111DR017	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$370,888.06
HTC71111DR017	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$344,292.25
HTC71111DR017	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$504,240.68
HTC71111DR017	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$304,112.57
HTC71111DR018	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS - MINIMUM GUARANTEE.		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$2,500.00
HTC71111DR018	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS.		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$2,009.00
HTC71111DR018	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$474,460.06
HTC71111DR018	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$5,607,827.17

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DR018	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$754,179.89
HTC71111DR018	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$1,731,837.10
HTC71111DR018	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$189,353.44
HTC71111DR018	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$194,813.38
HTC71111DR018	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$252,535.15
HTC71111DR019	0001	11/30/2010	11/30/2011	REGIONAL DOMESTIC CONTRACT-5 PROVIDING FOR INTERMODAL OCEAN LINER SERVICES TO/FROM UNITED STATES, PUERTO RICO&VIRGIN ISLANDS - MINIMUM GUARANTEE.		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$2,500.00
HTC71111DR019	9002	12/31/2010	12/31/2010	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$5,409.00
HTC71111DR019	9004	02/28/2011	02/28/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$38,812.75
HTC71111DR019	9005	03/31/2011	03/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$1,836.00
HTC71111DR019	9006	04/30/2011	04/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$204,114.60
HTC71111DR019	9007	05/31/2011	05/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$314,900.82
HTC71111DR019	9008	06/30/2011	06/30/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$111,936.13
HTC71111DR019	9009	07/31/2011	07/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$86,420.20

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
HTC71111DR019	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$457,949.17
HTC71111DR020	0001	12/08/2010	09/30/2011	RAIL CHAIN TIEDOWN ASSEMBLY		180 DIVISION AVE	WEST SAYVILLE	NEW YORK	\$102,060.00
HTC71111DR020	0002	06/09/2011	07/07/2011	432 ADDITIONAL RAIL CHAIN TIEDOWN ASSEMBLIES		180 DIVISION AVE	WEST SAYVILLE	NEW YORK	\$81,648.00
HTC71111DR021	0001	02/08/2011	10/31/2011	PASSENGER AND CARGO MOVEMENT IN AFGHANISTAN.		14452 ARNDT RD NE	AURORA	OREGON	\$2,500.00
HTC71111DR021	0002	07/01/2011	10/31/2015	MOVEMENT OF PASSENGERS AND CARGO IN AFGHANISTAN - ROTARY WING.		14452 ARNDT RD NE	AURORA	OREGON	\$168,719,234.00
HTC71111DR021	0003	08/11/2011	10/31/2015	ROTARY WING MOVEMENT OF PASSENGERS AND CARGO IN AFGHANISTAN.		14452 ARNDT RD NE	AURORA	OREGON	\$105,710,974.00
HTC71111DR022	0001	02/08/2011	10/31/2011	AFGHANISTAN ROTARY WING PASSENGER AND CARGO AIRLIFT SERVICES.		3679 BOWEN RD	HOWELL	MICHIGAN	\$2,500.00
HTC71111DR022	0002	08/11/2011	10/31/2015	AFGHANISTAN ROTARY WING PASSENGER AND CARGO AIRLIFT SERVICES.		3679 BOWEN RD	HOWELL	MICHIGAN	\$129,199,693.00
HTC71111DR023	0001	04/15/2011	10/31/2011	ROTARY WING MOVEMENT OF PASSENGERS AND CARGO IN AFGHANISTAN.		50 O'CONNOR ST SUITE 1100	OTTAWA		\$2,500.00
HTC71111DW001	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		5615 W MARGINAL WAY SW	SEATTLE	WASHINGTON	\$2,500.00
HTC71111DW002	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		150 VIADUCT ROAD	CHICKASAW	ALABAMA	\$2,500.00
HTC71111DW003	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$2,500.00
HTC71111DW004	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$2,500.00
HTC71111DW005	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		555 12TH ST	OAKLAND	CALIFORNIA	\$2,500.00
HTC71111DW006	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		4025 DELRIDGE WAY SW STE 100	SEATTLE	WASHINGTON	\$2,500.00
HTC71111DW007	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		5725 PARADISE DR STE 1000	CORTE MADERA	CALIFORNIA	\$2,500.00

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HTC71111DW008	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$2,500.00
HTC71111DW009	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$2,500.00
HTC71111DW010	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$2,500.00
HTC71111DW011	0001	07/28/2011	11/30/2011	MINIMUM GUARANTEE FOR REGIONAL DOMESTIC CONTRACT - 5 S		1331 N NIMITZ HWY	HONOLULU	HAWAII	\$2,500.00
NNG07DA20B	HTC71111FD050	08/31/2011	08/31/2012	WEBMETHODS CENTRASITE	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200	MC LEAN	VIRGINIA	\$631,257.52
NNG07DA37B	HTC71111FD032	06/17/2011	06/19/2012	ARCSERVE SOFTWARE	SOFTCHOICE CORPORATION	314 W SUPERIOR ST STE - 301	CHICAGO	ILLINOIS	\$7,153.18
W81GYE07D0014	0010	07/19/2011	07/31/2012	FUND OPTION PERIOD 4	ALABAMA RAILCAR SERVICES INC	1769 JODIE PARKER RD	OZARK	ALABAMA	\$475,000.00
W81GYE07D0015	0009	07/19/2011	07/31/2012	FUND OPTION YEAR 4	MISSISSIPPI RAILCAR, LLC	4115 HWY 19 S	MERIDIAN	MISSISSIPPI	\$475,000.00
W81GYE07D0016	0013	07/20/2011	07/31/2012	FUND OPTION PERIOD 4	FRASCATI SHOPS INC	250 YEEND ST	MOBILE	ALABAMA	\$775,000.00
W81GYE07D0019	0002	10/01/2010	09/30/2011	PUERTO RICO MOTOR CARRIER CONTRACT OPTION YEAR 1	GARCIA TRUCKING SERVICES INC	24B RES SABANA ABAJO	CAROLINA	PUERTO RICO	\$2,500.00
W81GYE07D0019	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	GARCIA TRUCKING SERVICES INC	24B RES SABANA ABAJO	CAROLINA	PUERTO RICO	\$438,154.00
W81GYE07D0020	0002	10/01/2010	09/30/2011	PUERTO RICO MOTOR CARRIER CONTRACT DELIVERY ORDER 0002, OPTION YEAR 1.	HECTOR L TRANSPORTE RODRIGUES	CARR 861KM6 HM5 BO PNES ST CA	TOA ALTA	PUERTO RICO	\$2,500.00
W81GYE07D0020	9010	08/31/2011	08/31/2011	CONSOLIDATED TRANSPORTATION SHIPMENTS MADE BY DECENTRALIZED ORDERING OFFICERS	HECTOR L TRANSPORTE RODRIGUES	CARR 861KM6 HM5 BO PNES ST CA	TOA ALTA	PUERTO RICO	\$149,649.26
W81GYE07D0022	0005	09/30/2011	09/29/2012	IN TRANSIT INSPECTIONS (AA&E)CONTRACTOR SHALL CONDUCT INSPECTIONS OF CARRIER COMPLIANCE IN ACCORDANCE WITH APPLICABLE FEDERAL, STATE, LOCAL, DOD AND THE MILITARY SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND (SDDC) REGULATIONS AS DEFINED IN SECTION 2.0.	ASR INTERNATIONAL CORPORATION	315 OSER AVE	HAUPPAUGE	NEW YORK	\$1,681,998.75
W91QUZ06A0002	6S55	11/30/2010	09/30/2011	FY11 DPS ORACLE DEE SOFTWARE RENEWAL	DLT SOLUTIONS	13861 SUNRISE VALLEY DR SUITE 400	HERNDON	VIRGINIA	\$170,459.60
W91QUZ06A0002	6S56	02/28/2011	02/27/2012	ORACLE SOFTWARE LICENSES AND SUPPORT	DLT SOLUTIONS	13861 SUNRISE VALLEY DR SUITE 400	HERNDON	VIRGINIA	\$2,204,081.28
W91QUZ06A0002	6S57	03/16/2011	03/31/2012	HYPERION INTERACTIVE REPORTING	DLT SOLUTIONS	13861 SUNRISE VALLEY DR SUITE 400	HERNDON	VIRGINIA	\$11,762.33

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W91QUZ06A0002	6S58	06/10/2011	05/27/2012	SOFTWARE RENEWAL - FUSION MIDDLEWARE	DLT SOLUTIONS	13861 SUNRISE VALLEY DR SUITE 400	HERNDON	VIRGINIA	\$267,486.34
W91QUZ06A0002	6S60	09/21/2011	09/30/2012	ORACLE WEBLOGIC	DLT SOLUTIONS	13861 SUNRISE VALLEY DR SUITE 400	HERNDON	VIRGINIA	\$526,381.20
W91QUZ07D0001	6S01	10/01/2011	09/30/2015	CORPORATE SERVICES SUPPORT: SERVICE DELIVERY	HARRIS IT SERVICES CORPORATION	21000 ATLANTIC BLVD STE 300	DULLES	VIRGINIA	\$43,387,849.37
W91QUZ07D0011	6S01	09/09/2011	09/30/2011	ICODES EIP SERVER AND PERIPHERALS	WORLD WIDE TECHNOLOGY, INC.	60 WELDON PKWY	MARYLAND HEIGHTS	MISSOURI	\$112,719.21
W91QUZ09A0003	6S02	11/18/2010	11/17/2013	VMWARE VSPHERE 4 ENTERPRISE PLUS	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2	RESTON	VIRGINIA	\$31,919.00
W91QUZ09D0001	6S01	08/15/2011	09/15/2011	DATA RICH TRANSPONDER	SAVI TECHNOLOGY, INC.	351 E EVELYN AVE	MOUNTAIN VIEW	CALIFORNIA	\$565,600.00
W91QUZ09D0001	6S02	08/23/2011	09/18/2011	ACTIVE RADIO FREQUENCY IDENTIFICATION DATA RICH TRANSPONDERS	SAVI TECHNOLOGY, INC.	351 E EVELYN AVE	MOUNTAIN VIEW	CALIFORNIA	\$1,687,040.00
	HTC71111AR001	10/01/2011		DOMESTIC EXPRESS SMALL PACKAGE DELIVERY		1000 FED EX DR	CORAOPOLIS	PENNSYLVANIA	\$910,000,000.00
	HTC71111CD001	06/01/2011	09/30/2015	FY 15 DTOD LABOR-OPTION YR. FOUR (4)		1700 ROCKVILLE PIKE STE 400	ROCKVILLE	MARYLAND	\$1,592,019.68
	HTC71111CR001	10/01/2010	03/31/2016	FIXED WING AIR TRANSPORTATION - DEDICATED AIRCRAFT SERVICES NAVAL AIR STATION (NAS) NORTH ISLAND CA AND NAVAL AUXILIARY LANDING FIELD (NALF) SAN CLEMENTE ISLAND CA		1807 AIRPORT DR	SAN MARCOS	TEXAS	\$16,979,789.00
	HTC71111CR002	12/21/2010	09/30/2015	ISF CONTRACT		703 SEIBERT RD STE 5	SCOTT AIR FORCE BASE	ILLINOIS	\$240,479.00
	HTC71111CR003	08/01/2011	09/30/2015	GATEWAY PASSENGER SERVICES - SEATTLE-TACOMA, WASHINGTON		237 OLD SUMMERVILLE ROAD SUITE I	SUMMERVILLE	SOUTH CAROLINA	\$3,818,570.00
	HTC71111CW001	04/27/2011	03/31/2016	DEDICATED GULF BARGE TRANSPORTATION SERVICES		2360 5TH ST STE 202	MANDEVILLE	LOUISIANA	\$2,524,000.00
	HTC71111DC001	01/01/2011		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		213 LOUDOUN ST SW	LEESBURG	VIRGINIA	\$811,706,732.49
	HTC71111DC002	01/01/2011		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$863,633,364.29
	HTC71111DC003	01/01/2011		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		825 LOTUS AVE	LOUISVILLE	KENTUCKY	\$180,454,775.85
	HTC71111DC004	01/01/2011		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$104,725.00
	HTC71111DC006	01/01/2011		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		3375 KOAPAKA ST STE G350	HONOLULU	HAWAII	\$5,660.00
	HTC71111DC007	01/01/2011		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		6441 S AIRPARK PL	ANCHORAGE	ALASKA	\$15,521,391.77

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	HTC71111DC008	01/01/2011		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$11,097,542.50
	HTC71111DC009	01/01/2011		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$204,060.00
	HTC71111DC050	10/01/2011		PROVIDE OVERPACKING AND AIR TRANSPORTATION SERVICE FOR FRESH FRUITS AND VEGETABLES FOR DELIVERY FROM THE U.S. WEST COAST TO VARIOUS LOCATIONS IN THE PACIFIC. SHIPMENTS REQUIRE COLD-CHAIN LOGISTICS TO TRANSPORT PRODUCTS.		101 N SEPULVEDA BLVD FL 3	EL SEGUNDO	CALIFORNIA	\$171,536,411.04
	HTC71111DR001	10/01/2010		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES - DOMESTIC CRAF		2702 LOVE FIELD DR	DALLAS	TEXAS	\$3,794.52
	HTC71111DR002	10/01/2010		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES - DOMESTIC CRAF		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$1,347.24
	HTC71111DR003	10/01/2010		CIVIL RESERVE AIR FLEET - AIR TRANSPORTATION SERVICES		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$1,685.08
	HTC71111DR004	01/01/2011		AIR TRANSPORTATION OF HUMAN REMAINS	KALITTA CHARTERS, L.L.C.	843 WILLOW RUN AIRPORT	YPSILANTI	MICHIGAN	\$53,981,200.00
	HTC71111DR005	12/01/2010		ADVANCED TRACEABILITY AND CONTROL (ATAC) PROGRAM FOR THE TRACKING, TRACING, PACKING, REPORTING, AND MOVEMENT OF VALUABLE REPAIRABLE NOT READY FOR ISSUE (NRFI) ITEMS FROM POINT OF FAILURE TO A REPAIR FACILITY, AND ULTIMATELY BACK TO THE END USER.		9340 CABOT DR STE I	SAN DIEGO	CALIFORNIA	\$73,824,888.28
	HTC71111DR009	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		5615 W MARGINAL WAY SW	SEATTLE	WASHINGTON	\$195,000,000.00
	HTC71111DR010	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		150 VIADUCT ROAD	CHICKASAW	ALABAMA	\$195,000,000.00

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	HTC71111DR011	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$195,000,000.00
	HTC71111DR012	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$195,000,000.00
	HTC71111DR013	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		555 12TH ST	OAKLAND	CALIFORNIA	\$195,000,000.00
	HTC71111DR014	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		1 ST LOUIS CENTRE STE 3002	MOBILE	ALABAMA	\$195,000,000.00
	HTC71111DR015	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		4025 DELRIDGE WAY SW STE 100	SEATTLE	WASHINGTON	\$195,000,000.00
	HTC71111DR016	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		5725 PARADISE DR STE 1000	CORTE MADERA	CALIFORNIA	\$195,000,000.00
	HTC71111DR017	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$195,000,000.00
	HTC71111DR018	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$195,000,000.00

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	HTC71111DR019	11/23/2010		THE REGIONAL DOMESTIC CONTRACT-5 PROGRAM PROVIDES FOR INTERMODAL OCEAN LINER SERVICES TO/FROM CONUS AND ALASKA, HAWAII, PUERTO RICO AND VIRGIN ISLANDS.		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$195,000,000.00
	HTC71111DR020	12/08/2010		RAIL CHAIN TIEDOWN ASSEMBLY		180 DIVISION AVE	WEST SAYVILLE	NEW YORK	\$567,000.00
	HTC71111DR021	01/28/2011		AFGHANISTAN ROTARY WING PAX AND CARGO MOVEMENT.		14452 ARNDT RD NE	AURORA	OREGON	\$1,362,448,106.00
	HTC71111DR022	02/08/2011		AFGHANISTAN AIRLIFT ROTARY WING PASSENGER AND CARGO MOVEMENT.		3679 BOWEN RD	HOWELL	MICHIGAN	\$1,430,964,450.00
	HTC71111DR023	04/15/2011		ROTARY WING MOVEMENT OF PASSENGERS AND CARGO IN AFGHANISTAN.		50 O'CONNOR ST SUITE 1100	OTTAWA		\$1,438,079,266.00
	HTC71111DR024	10/01/2011		AIR TRANSPORTATION AND DRONE RECOVERY SERVICES		2899 W 5TH ST	OXNARD	CALIFORNIA	\$9,959,006.55
	HTC71111DR025	09/01/2011		RAIL CHAIN TIEDOWN ASSEMBLIES		18200 SW TETON AVE	TUALATIN	OREGON	\$431,400.00
	HTC71111DW001	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		5615 W MARGINAL WAY SW	SEATTLE	WASHINGTON	\$70,538,000.00
	HTC71111DW002	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		150 VIADUCT ROAD	CHICKASAW	ALABAMA	\$70,538,000.00
	HTC71111DW003	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		9487 REGENCY SQ BLVD	JACKSONVILLE	FLORIDA	\$70,538,000.00
	HTC71111DW004	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		4064 COLONY RD STE 200	CHARLOTTE	NORTH CAROLINA	\$70,538,000.00
	HTC71111DW005	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		555 12TH ST	OAKLAND	CALIFORNIA	\$70,538,000.00
	HTC71111DW006	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		4025 DELRIDGE WAY SW STE 100	SEATTLE	WASHINGTON	\$70,080,000.00

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	HTC71111DW007	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		5725 PARADISE DR STE 1000	CORTE MADERA	CALIFORNIA	\$70,538,000.00
	HTC71111DW008	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		10550 DEERWOOD PARK BLVD STE 509	JACKSONVILLE	FLORIDA	\$70,538,000.00
	HTC71111DW009	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		32001 32ND AVE S STE 200	FEDERAL WAY	WASHINGTON	\$70,538,000.00
	HTC71111DW010	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		10405 NEW BERLIN RD E	JACKSONVILLE	FLORIDA	\$70,538,000.00
	HTC71111DW011	07/08/2011		SEALIFT TRANSPORTATION OF CARGO. ESTABLISHING BASIC CONTRACT FOR REGIONAL DOMESTIC CONTRACT - 5S.		1331 N NIMITZ HWY	HONOLULU	HAWAII	\$70,538,000.00
	HTC71111MD001	10/01/2010	09/30/2012	NETWORK TRANSPORT SOFTWARE MAINTENANCE	JDA SOFTWARE, INC.	14400 N 87TH STREET	SCOTTSDALE	ARIZONA	\$72,000.00
	HTC71111MD002	10/01/2010	09/30/2011	VESSEL&PORT SERVICE SUBSCRIPTION	IHS GLOBAL LTD	WILLOUGHBY RD	BRACKNELL		\$183,055.00
	HTC71111MD003	02/03/2011	02/03/2011	RATIFICATION OF AT21 INNOVATION ROUNDTABLE TRANSCRIPTIONIST SERVICES PROVIDED 5-7 OCTOBER 2010 AT SCOTT AFB, IL.		11 N 44TH ST	BELLEVILLE	ILLINOIS	\$6,324.95
	HTC71111MD004	02/01/2011	01/31/2012	GENTRAN SERVER UNIX EC WORKBENCH SILVER SUPPORT		4600 LAKEHURST CT	DUBLIN	OHIO	\$24,250.00
	HTC71111MD005	03/22/2011	03/22/2011	RATIFICATION OF AT21 VIDEO PRODUCTION SERVICES PROVIDED 16-18 OCTOBER 2010 AT SCOTT AFB, IL.		4842 CHOWEN AVE S	MINNEAPOLIS	MINNESOTA	\$3,381.07
	HTC71111MD006	10/01/2011	09/30/2012	ON-LINE LEGAL RESEARCH		610 OPPERMAN DR	SAINT PAUL	MINNESOTA	\$51,297.48
	HTC71111MD007	03/24/2011	03/24/2012	CENTRASITE ACTIVE SOA - DUAL CORE MAINT		8444 WESTPARK DR STE 200	MCLEAN	VIRGINIA	\$26,391.38
	HTC71111MD008	04/01/2011	09/30/2011	IBM COGNOS ANNUAL MAINTENANCE SUPPORT RENEWAL		6710 ROCKLEDGE DR	BETHESDA	MARYLAND	\$42,933.00
	HTC71111MD009	04/01/2011	03/31/2012	PC MILER SOFTWARE LICENSE RENEWAL		1000 HERRONTOWN RD	PRINCETON	NEW JERSEY	\$373,278.96
	HTC71111MD010	06/03/2011	08/29/2011	EARLY ENTRY DEPLOYMENT SUPPORT KIT (EEDSK) UPGRADE		351 E EVELYN AVE	MOUNTAIN VIEW	CALIFORNIA	\$1,100,662.00
	HTC71111MD011	04/14/2011	04/20/2011	TRAIN SERVICE FOR CONFERENCES		1400 DOUGLAS ST	OMAHA	NEBRASKA	\$8,000.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111MD013	04/27/2011	04/30/2012	UNIDATA MAINTENANCE SUPPORT		275 GROVE ST	AUBURNDALE	MASSACHUSETTS	\$44,497.80
	HTC71111MD014	05/11/2011	05/31/2012	MINITAB 16 SINGLE USER ELECTRONIC		1829 PINE HALL RD QUALITY PLZ	STATE COLLEGE	PENNSYLVANIA	\$4,315.00
	HTC71111MD015	05/26/2011	05/31/2012	ARENA PROFESSIONAL EDITION		9500 ARBORETUM BLVD STE 400	AUSTIN	TEXAS	\$43,935.00
	HTC71111MD016	08/15/2011	09/16/2011	INSTALLATION OF RFS		275 GROVE ST	AUBURNDALE	MASSACHUSETTS	\$35,400.00
	HTC71111MD017	06/28/2011	06/27/2012	SUPPLY CHAIN GURU SOFTWARE MAINTENANCE		201 S MAIN ST STE 400	ANN ARBOR	MICHIGAN	\$9,018.40
	HTC71111MD018	06/27/2011	06/26/2012	XENAPP ENTERPRISE - 75 USERS		851 W CYPRESS CREEK RD	FORT LAUDERDALE	FLORIDA	\$16,645.96
	HTC71111MD019	07/01/2011	06/30/2012	SUBSCRIPTION TO DAILY WORLDWIDER JET FUEL SPOT PRICES AND ANALYSIS		9737 WASHINGTONIAN BLVD STE 100	GAITHERSBURG	MARYLAND	\$6,558.00
	HTC71111MD021	09/23/2011	09/30/2011	POWER CONNECT 8024 CONFIGURATION		ONE DELL WAY	ROUND ROCK	TEXAS	\$49,019.60
	HTC71111MD022	09/27/2011	09/28/2012	FORTIFY 360 ANNUAL SUPPORT		6901 ROCKLEDGE DR STE 600	BETHESDA	MARYLAND	\$13,312.64
	HTC71111MS001	10/01/2010	10/01/2014	FORM 41 FINANCIAL DATA CD RENEWAL	DATA BASE PRODUCTS INC	12770 COIT RD STE 1218	DALLAS	TEXAS	\$17,500.00
	HTC71111MS002	10/01/2010	10/01/2014	US DOT FORM 41 AIRLINE FINANCIAL	UBM AVIATION WORLDWIDE LLC	3025 HIGHLAND PKWY STE 200	DOWNERS GROVE	ILLINOIS	\$70,000.00
	HTC71111P0001	11/02/2010	11/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$36,300.00
	HTC71111P0002	10/01/2010	10/17/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$97,000.00
	HTC71111P0003	10/04/2010	10/23/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		11829 QUEENS BLVD STE L3	FOREST HILLS	NEW YORK	\$62,594.00
	HTC71111P0004	10/04/2010	11/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		11829 QUEENS BLVD STE L3	FOREST HILLS	NEW YORK	\$85,522.00
	HTC71111P0005	10/04/2010	11/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		11829 QUEENS BLVD STE L3	FOREST HILLS	NEW YORK	\$63,182.00
	HTC71111P0006	10/01/2010	10/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$62,431.00
	HTC71111P0007	10/01/2010	10/09/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$122,060.00
	HTC71111P0008	10/01/2010	11/13/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$91,642.00
	HTC71111P0009	10/01/2010	10/27/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$143,000.00
	HTC71111P0010	10/01/2010	10/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$45,661.00

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	HTC71111P0011	10/01/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$148,300.00
	HTC71111P0012	10/01/2010	10/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$72,940.00
	HTC71111P0013	10/01/2010	10/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$29,900.00
	HTC71111P0014	10/01/2010	10/09/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$54,990.00
	HTC71111P0015	10/01/2010	10/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$132,540.00
	HTC71111P0016	10/01/2010	10/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$60,630.00
	HTC71111P0017	10/04/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$61,500.00
	HTC71111P0018	10/04/2010	10/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$67,500.00
	HTC71111P0019	10/04/2010	10/13/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$33,900.00
	HTC71111P0020	10/04/2010	10/25/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$34,733.00
	HTC71111P0021	10/01/2010	10/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$54,000.00
	HTC71111P0022	10/01/2010	10/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$56,860.00
	HTC71111P0023	10/01/2010	10/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$29,510.00
	HTC71111P0024	10/01/2010	10/27/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$36,800.00
	HTC71111P0025	10/04/2010	10/13/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$48,250.00
	HTC71111P0026	10/04/2010	10/25/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$75,440.00
	HTC71111P0027	10/04/2010	10/25/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$49,783.00
	HTC71111P0028	10/01/2010	10/01/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$92,750.00
	HTC71111P0029	10/01/2010	10/01/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$56,102.00
	HTC71111P0030	10/01/2010	10/27/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$40,430.00

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	HTC71111P0031	10/01/2010	10/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$72,221.00
	HTC71111P0032	10/01/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$720,000.00
	HTC71111P0033	10/01/2010	10/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$59,914.00
	HTC71111P0034	10/01/2010	10/13/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$119,494.00
	HTC71111P0035	10/01/2010	10/13/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$61,300.00
	HTC71111P0036	10/01/2010	10/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$45,817.84
	HTC71111P0037	10/01/2010	10/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$50,072.00
	HTC71111P0038	10/01/2010	10/27/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$132,840.00
	HTC71111P0039	10/01/2010	10/27/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$67,660.00
	HTC71111P0040	10/01/2010	10/01/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$42,799.00
	HTC71111P0041	10/01/2010	10/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$143,380.00
	HTC71111P0042	10/01/2010	10/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$140,273.00
	HTC71111P0043	10/01/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$63,380.00
	HTC71111P0044	10/01/2010	10/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$43,000.00
	HTC71111P0045	10/01/2010	10/31/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$63,800.00
	HTC71111P0046	10/01/2010	10/31/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$143,528.00
	HTC71111P0047	10/01/2010	10/31/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$150,000.00
	HTC71111P0048	10/01/2010	10/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$52,360.00
	HTC71111P0049	10/01/2010	10/15/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$69,448.00
	HTC71111P0050	10/01/2010	10/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$226,200.00
	HTC71111P0051	10/01/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$116,898.00

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	HTC71111P0052	10/01/2010	10/05/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$53,000.00
	HTC71111P0053	10/01/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$325,000.00
	HTC71111P0054	10/01/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$261,700.00
	HTC71111P0055	10/01/2010	10/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$149,000.00
	HTC71111P0056	10/01/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$88,857.00
	HTC71111P0057	10/01/2010	10/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$26,119.00
	HTC71111P0058	10/13/2010	10/27/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$89,720.00
	HTC71111P0059	10/01/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$215,000.00
	HTC71111P0060	10/01/2010	10/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$180,000.00
	HTC71111P0061	10/01/2010	10/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$195,000.00
	HTC71111P0062	10/07/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$35,482.00
	HTC71111P0063	10/01/2010	10/05/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CONTINGENCY CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$35,670.00
	HTC71111P0064	10/06/2010	11/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$88,744.00
	HTC71111P0065	10/07/2010	10/12/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$159,245.00
	HTC71111P0066	10/06/2010	10/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$32,316.95
	HTC71111P0067	10/06/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$188,750.00
	HTC71111P0068	10/06/2010	10/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$125,277.00
	HTC71111P0069	10/06/2010	10/22/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$216,000.00

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	HTC71111P0070	10/06/2010	11/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$29,321.00
	HTC71111P0071	10/06/2010	11/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$34,392.00
	HTC71111P0072	10/06/2010	11/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$75,300.00
	HTC71111P0073	10/07/2010	10/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	\$56,265.00
	HTC71111P0074	10/07/2010	10/27/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$34,807.00
	HTC71111P0075	10/07/2010	10/27/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$41,602.00
	HTC71111P0076	10/06/2010	10/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$47,580.00
	HTC71111P0077	10/07/2010	10/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$134,000.00
	HTC71111P0078	10/07/2010	10/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$89,938.00
	HTC71111P0079	10/07/2010	10/15/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$38,080.00
	HTC71111P0080	10/08/2010	10/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$27,232.29
	HTC71111P0081	10/08/2010	10/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$27,135.00
	HTC71111P0082	10/08/2010	10/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$32,442.00
	HTC71111P0083	10/07/2010	10/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$47,549.00
	HTC71111P0084	10/12/2010	10/16/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$51,510.00
	HTC71111P0085	10/13/2010	10/16/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$849,000.00
	HTC71111P0086	10/13/2010	10/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$80,600.00
	HTC71111P0087	10/13/2010	10/15/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$105,450.00
	HTC71111P0088	10/12/2010	10/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$98,578.00

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	HTC71111P0089	10/12/2010	10/15/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$65,875.00
	HTC71111P0090	10/12/2010	10/22/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$68,596.00
	HTC71111P0091	10/13/2010	10/28/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$58,806.00
	HTC71111P0092	10/21/2010	10/23/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$53,500.00
	HTC71111P0093	10/21/2010	10/23/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$25,985.98
	HTC71111P0094	10/18/2010	10/25/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$53,794.00
	HTC71111P0095	10/18/2010	11/19/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$49,110.00
	HTC71111P0096	10/15/2010	10/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$33,900.00
	HTC71111P0097	10/15/2010	10/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$28,787.00
	HTC71111P0098	10/13/2010	11/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$171,024.00
	HTC71111P0099	10/15/2010	11/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$35,860.00
	HTC71111P0100	10/18/2010	11/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$58,790.00
	HTC71111P0101	10/15/2010	11/12/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$39,945.00
	HTC71111P0102	10/15/2010	10/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$86,000.00
	HTC71111P0103	10/15/2010	11/12/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$71,060.00
	HTC71111P0104	10/15/2010	10/31/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	\$46,750.00
	HTC71111P0105	10/21/2010	11/17/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$139,273.00
	HTC71111P0106	10/21/2010	11/19/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$219,368.00
	HTC71111P0107	10/18/2010	10/20/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$41,220.00

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	HTC71111P0108	10/19/2010	11/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$284,500.00
	HTC71111P0109	10/19/2010	11/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$179,714.00
	HTC71111P0110	10/19/2010	10/22/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$35,578.00
	HTC71111P0111	10/19/2010	10/23/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$56,626.00
	HTC71111P0112	10/19/2010	11/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$214,500.00
	HTC71111P0113	10/19/2010	10/23/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	\$55,999.00
	HTC71111P0114	10/19/2010	10/26/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$39,600.00
	HTC71111P0115	10/19/2010	10/26/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$39,600.00
	HTC71111P0116	10/20/2010	10/26/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$54,065.00
	HTC71111P0117	10/28/2010	11/01/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$67,000.00
	HTC71111P0118	10/20/2010	10/25/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$33,900.00
	HTC71111P0119	10/20/2010	10/25/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$36,400.00
	HTC71111P0120	10/28/2010	11/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	\$228,000.00
	HTC71111P0121	10/28/2010	11/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$118,000.00
	HTC71111P0122	10/28/2010	11/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$144,637.00
	HTC71111P0123	10/21/2010	12/17/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$113,000.00
	HTC71111P0124	10/27/2010	11/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$447,444.00
	HTC71111P0125	10/27/2010	11/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$101,600.00
	HTC71111P0126	10/28/2010	11/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$89,677.00
	HTC71111P0127	10/27/2010	11/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		11829 QUEENS BLVD STE L3	FOREST HILLS	NEW YORK	\$79,934.00

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	HTC71111P0128	10/21/2010	10/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$183,000.00
	HTC71111P0129	10/21/2010	10/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$229,675.00
	HTC71111P0130	10/21/2010	10/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$246,425.00
	HTC71111P0131	10/21/2010	10/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$109,050.00
	HTC71111P0132	10/21/2010	10/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	\$419,994.00
	HTC71111P0133	10/21/2010	10/22/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$53,705.00
	HTC71111P0134	10/21/2010	10/25/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$33,827.00
	HTC71111P0135	10/29/2010	11/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$98,307.00
	HTC71111P0136	10/21/2010	10/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$55,500.00
	HTC71111P0137	10/21/2010	10/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CONTINGENCY CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$37,540.00
	HTC71111P0138	10/21/2010	10/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$34,696.00
	HTC71111P0139	10/21/2010	11/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$91,107.00
	HTC71111P0140	10/21/2010	11/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$97,039.00
	HTC71111P0141	10/27/2010	10/28/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$32,257.00
	HTC71111P0142	10/28/2010	11/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$107,039.00
	HTC71111P0143	10/25/2010	11/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$34,490.00
	HTC71111P0144	10/25/2010	11/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$53,000.00
	HTC71111P0145	10/25/2010	11/01/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$32,620.00
	HTC71111P0146	10/25/2010	11/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$89,500.00
	HTC71111P0147	10/25/2010	11/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$105,100.00

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	HTC71111P0148	10/27/2010	11/01/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$157,200.00
	HTC71111P0149	10/27/2010	11/01/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$235,500.00
	HTC71111P0150	10/27/2010	10/31/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$40,901.00
	HTC71111P0151	10/27/2010	11/01/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$264,836.21
	HTC71111P0152	10/27/2010	11/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$206,000.00
	HTC71111P0153	10/27/2010	11/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$37,498.00
	HTC71111P0154	10/28/2010	11/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$42,825.34
	HTC71111P0155	10/27/2010	11/05/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$159,355.34
	HTC71111P0156	10/28/2010	11/01/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$36,461.00
	HTC71111P0157	10/28/2010	11/23/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$29,477.00
	HTC71111P0158	10/28/2010	10/29/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$32,660.68
	HTC71111P0159	10/27/2010	11/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$38,959.00
	HTC71111P0160	10/27/2010	11/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$34,235.00
	HTC71111P0161	10/29/2010	11/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$60,000.00
	HTC71111P0162	10/29/2010	11/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$42,295.00
	HTC71111P0163	10/29/2010	11/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$129,800.00
	HTC71111P0164	10/29/2010	11/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$375,295.00
	HTC71111P0165	10/29/2010	11/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$91,000.00
	HTC71111P0166	10/29/2010	11/05/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$39,520.00
	HTC71111P0167	11/01/2010	11/05/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$40,284.00

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	HTC71111P0168	11/01/2010	11/22/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$36,320.00
	HTC71111P0169	11/17/2010	11/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$100,425.00
	HTC71111P0170	11/03/2010	11/12/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$79,300.00
	HTC71111P0171	11/01/2010	11/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$42,357.00
	HTC71111P0172	11/01/2010	11/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$64,958.00
	HTC71111P0173	11/02/2010	11/09/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$36,100.00
	HTC71111P0174	11/02/2010	11/09/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$81,550.00
	HTC71111P0175	11/12/2010	11/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$59,562.00
	HTC71111P0176	11/12/2010	11/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$80,950.00
	HTC71111P0177	11/12/2010	11/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$47,434.64
	HTC71111P0178	11/02/2010	11/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$47,800.00
	HTC71111P0179	11/03/2010	11/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$94,857.00
	HTC71111P0180	11/03/2010	11/21/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$83,000.00
	HTC71111P0181	11/02/2010	11/04/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CONTINGENCY CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$39,600.00
	HTC71111P0182	11/02/2010	11/09/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$164,096.00
	HTC71111P0183	11/02/2010	11/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$40,901.00
	HTC71111P0184	11/03/2010	11/05/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$75,500.00
	HTC71111P0185	11/04/2010	11/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$241,000.00
	HTC71111P0186	11/04/2010	11/12/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$71,000.00

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	HTC71111P0187	11/04/2010	11/19/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$388,793.00
	HTC71111P0188	11/04/2010	11/19/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$66,842.00
	HTC71111P0189	11/03/2010	11/05/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$65,000.00
	HTC71111P0190	11/04/2010	11/12/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		3131 DEMOCRAT RD BLDG D	MEMPHIS	TENNESSEE	\$250,000.00
	HTC71111P0191	11/04/2010	12/17/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$216,334.00
	HTC71111P0192	11/04/2010	11/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$28,713.00
	HTC71111P0193	11/05/2010	11/15/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$29,475.00
	HTC71111P0194	11/05/2010	11/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$94,789.00
	HTC71111P0195	11/05/2010	11/08/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$66,971.31
	HTC71111P0196	11/05/2010	11/10/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$94,789.00
	HTC71111P0197	11/05/2010	11/09/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$44,892.00
	HTC71111P0198	11/09/2010	11/16/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$64,220.00
	HTC71111P0199	11/09/2010	11/15/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$137,964.00
	HTC71111P0200	11/09/2010	11/17/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$80,179.00
	HTC71111P0201	11/09/2010	11/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$43,284.67
	HTC71111P0202	11/09/2010	11/15/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$240,012.00
	HTC71111P0203	11/09/2010	11/16/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$528,250.00
	HTC71111P0204	11/09/2010	11/13/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$177,655.00
	HTC71111P0205	11/10/2010	11/13/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$28,000.00
	HTC71111P0206	11/10/2010	11/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$396,107.00

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	HTC71111P0207	11/10/2010	11/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$125,000.00
	HTC71111P0208	11/10/2010	11/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$450,200.00
	HTC71111P0209	11/10/2010	11/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$303,956.00
	HTC71111P0210	11/12/2010	11/17/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$152,376.61
	HTC71111P0211	11/12/2010	11/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$65,700.00
	HTC71111P0212	11/10/2010	11/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$103,500.00
	HTC71111P0213	11/12/2010	11/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$92,156.00
	HTC71111P0214	11/10/2010	11/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$33,820.00
	HTC71111P0215	11/10/2010	11/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$26,000.00
	HTC71111P0216	11/10/2010	11/20/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$21,804.46
	HTC71111P0217	11/12/2010	11/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	\$128,100.00
	HTC71111P0218	11/12/2010	11/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$491,500.00
	HTC71111P0219	11/10/2010	11/12/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$51,500.00
	HTC71111P0220	11/12/2010	11/16/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$35,975.00
	HTC71111P0221	11/12/2010	11/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$452,400.00
	HTC71111P0222	11/15/2010	11/20/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$76,000.00
	HTC71111P0223	11/12/2010	11/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$61,500.00
	HTC71111P0224	11/16/2010	11/17/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$72,000.00
	HTC71111P0225	11/17/2010	11/24/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$814,288.07

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P0226	11/17/2010	11/21/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$69,500.00
	HTC71111P0227	11/17/2010	11/22/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$169,088.00
	HTC71111P0228	11/17/2010	11/22/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	\$70,000.00
	HTC71111P0229	11/17/2010	11/25/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$172,420.00
	HTC71111P0230	11/16/2010	11/22/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$35,470.00
	HTC71111P0231	11/16/2010	11/29/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$43,252.12
	HTC71111P0232	11/17/2010	12/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$66,450.00
	HTC71111P0234	11/17/2010	11/23/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$47,621.00
	HTC71111P0235	11/17/2010	11/22/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$55,800.00
	HTC71111P0236	11/18/2010	11/30/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$44,271.64
	HTC71111P0237	11/18/2010	11/30/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$56,592.00
	HTC71111P0238	11/18/2010	12/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$69,396.00
	HTC71111P0239	11/18/2010	11/19/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$52,000.00
	HTC71111P0240	11/19/2010	11/21/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$30,685.00
	HTC71111P0241	11/19/2010	12/01/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$35,400.00
	HTC71111P0242	11/19/2010	11/22/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$79,500.00
	HTC71111P0243	11/19/2010	12/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$81,770.00
	HTC71111P0244	11/19/2010	11/21/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CONTINGENCY CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$73,700.00
	HTC71111P0245	11/22/2010	11/28/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$99,500.00

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	HTC71111P0246	11/22/2010	12/17/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$107,900.00
	HTC71111P0247	11/22/2010	11/30/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$66,000.00
	HTC71111P0248	11/23/2010	12/07/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$82,800.00
	HTC71111P0249	11/23/2010	11/30/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$27,105.00
	HTC71111P0250	11/30/2010	12/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$94,566.00
	HTC71111P0251	11/23/2010	12/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$32,982.00
	HTC71111P0252	11/23/2010	11/29/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$53,980.00
	HTC71111P0253	11/23/2010	12/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$43,949.00
	HTC71111P0254	11/23/2010	12/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$49,048.00
	HTC71111P0255	11/23/2010	12/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$34,450.00
	HTC71111P0256	11/24/2010	12/03/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$75,720.00
	HTC71111P0257	11/30/2010	12/09/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$64,287.00
	HTC71111P0258	11/24/2010	11/29/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CONTINGENCY CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$37,860.00
	HTC71111P0259	12/02/2010	12/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$65,800.00
	HTC71111P0260	11/30/2010	12/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$47,250.00
	HTC71111P0261	11/30/2010	12/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$63,516.00
	HTC71111P0262	12/01/2010	12/02/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$79,752.00
	HTC71111P0263	12/02/2010	01/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$56,126.00
	HTC71111P0264	12/02/2010	01/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$22,000.00
	HTC71111P0265	12/02/2010	12/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$34,629.00

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	HTC71111P0266	12/02/2010	12/18/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$32,120.00
	HTC71111P0267	12/02/2010	01/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$49,410.00
	HTC71111P0268	12/02/2010	12/06/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$58,943.00
	HTC71111P0269	12/02/2010	12/13/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$52,266.00
	HTC71111P0270	12/06/2010	01/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$42,866.00
	HTC71111P0271	12/09/2010	12/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$28,854.00
	HTC71111P0272	12/07/2010	12/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$48,089.00
	HTC71111P0273	12/07/2010	12/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$34,450.00
	HTC71111P0274	12/07/2010	12/09/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$39,824.00
	HTC71111P0275	12/07/2010	12/13/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$29,170.00
	HTC71111P0276	12/08/2010	12/09/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$86,841.00
	HTC71111P0277	12/09/2010	12/12/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$120,666.00
	HTC71111P0278	12/09/2010	12/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$295,137.00
	HTC71111P0279	12/09/2010	12/11/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$52,000.00
	HTC71111P0280	12/13/2010	12/19/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$460,000.00
	HTC71111P0281	12/13/2010	12/21/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$1,024,487.00
	HTC71111P0282	12/13/2010	12/19/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$102,000.00
	HTC71111P0283	12/14/2010	12/20/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$58,640.00
	HTC71111P0284	12/10/2010	12/13/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$55,923.00
	HTC71111P0285	12/13/2010	01/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$81,572.00

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	HTC71111P0286	12/13/2010	12/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$60,000.00
	HTC71111P0287	12/13/2010	12/14/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$34,856.00
	HTC71111P0288	01/04/2011	01/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$187,862.00
	HTC71111P0289	12/15/2010	12/16/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$76,000.00
	HTC71111P0290	12/17/2010	12/27/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CONTINGENCY CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$90,756.00
	HTC71111P0291	12/22/2010	01/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$210,000.00
	HTC71111P0292	12/20/2010	01/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$31,380.60
	HTC71111P0293	12/21/2010	01/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$77,000.00
	HTC71111P0294	12/21/2010	12/23/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$32,895.00
	HTC71111P0295	12/21/2010	12/23/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$33,000.00
	HTC71111P0296	12/21/2010	01/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$159,000.00
	HTC71111P0297	12/21/2010	01/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$302,500.00
	HTC71111P0298	12/22/2010	01/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$113,360.00
	HTC71111P0299	12/22/2010	01/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$109,605.00
	HTC71111P0300	12/22/2010	01/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$32,565.00
	HTC71111P0301	12/23/2010	01/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$52,953.00
	HTC71111P0302	12/27/2010	01/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$50,383.00
	HTC71111P0303	12/22/2010	12/30/2010	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$153,824.00
	HTC71111P0304	01/06/2011	01/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$71,000.00

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	HTC71111P0305	01/06/2011	01/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$91,114.00
	HTC71111P0306	01/06/2011	01/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$102,071.00
	HTC71111P0307	01/06/2011	01/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$54,960.96
	HTC71111P0308	01/04/2011	01/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$127,883.00
	HTC71111P0309	01/06/2011	02/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$44,700.00
	HTC71111P0310	01/06/2011	01/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$58,000.00
	HTC71111P0311	12/28/2010	01/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$119,000.00
	HTC71111P0312	12/28/2010	01/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$70,540.00
	HTC71111P0313	12/29/2010	01/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$103,840.00
	HTC71111P0314	12/28/2010	01/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$66,400.00
	HTC71111P0315	01/05/2011	01/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$35,500.00
	HTC71111P0316	01/06/2011	01/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$138,990.00
	HTC71111P0317	01/06/2011	01/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$72,260.00
	HTC71111P0318	01/05/2011	01/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$260,000.00
	HTC71111P0319	01/06/2011	01/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$58,915.77
	HTC71111P0320	01/06/2011	01/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$53,600.00
	HTC71111P0321	01/06/2011	01/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$49,698.00
	HTC71111P0322	01/04/2011	01/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$38,766.00
	HTC71111P0323	01/03/2011	01/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$56,000.00
	HTC71111P0324	01/03/2011	01/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$68,250.00
	HTC71111P0325	01/06/2011	01/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$92,887.00

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	HTC71111P0326	01/07/2011	01/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$71,210.00
	HTC71111P0327	01/07/2011	01/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$53,250.00
	HTC71111P0328	01/06/2011	01/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$209,993.73
	HTC71111P0329	01/07/2011	01/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$108,000.00
	HTC71111P0330	01/07/2011	01/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$122,334.00
	HTC71111P0331	01/07/2011	01/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$111,788.00
	HTC71111P0332	01/07/2011	01/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$93,300.00
	HTC71111P0333	01/06/2011	01/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$97,594.00
	HTC71111P0334	01/07/2011	01/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$313,785.00
	HTC71111P0335	01/06/2011	01/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$66,730.00
	HTC71111P0336	01/06/2011	01/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$68,000.00
	HTC71111P0337	01/10/2011	01/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$139,320.00
	HTC71111P0338	01/06/2011	01/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$29,432.00
	HTC71111P0339	01/06/2011	01/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$41,612.00
	HTC71111P0340	01/06/2011	01/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$37,700.00
	HTC71111P0341	01/11/2011	01/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$153,800.00
	HTC71111P0342	01/13/2011	01/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$36,850.00
	HTC71111P0343	01/07/2011	01/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$74,460.00
	HTC71111P0344	01/07/2011	02/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$223,938.00
	HTC71111P0345	01/07/2011	01/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$152,000.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P0346	01/12/2011	01/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$69,200.00
	HTC71111P0347	01/11/2011	01/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$137,000.00
	HTC71111P0348	01/12/2011	01/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$49,000.00
	HTC71111P0349	01/12/2011	02/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$67,500.00
	HTC71111P0350	01/11/2011	01/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$100,965.24
	HTC71111P0351	01/11/2011	01/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$90,000.00
	HTC71111P0352	01/12/2011	01/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$179,000.00
	HTC71111P0353	01/12/2011	01/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$28,420.00
	HTC71111P0354	01/12/2011	01/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$29,432.00
	HTC71111P0355	01/12/2011	01/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$44,000.00
	HTC71111P0356	01/12/2011	01/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$118,000.00
	HTC71111P0357	01/13/2011	01/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$26,752.00
	HTC71111P0358	01/18/2011	01/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$79,578.00
	HTC71111P0359	01/19/2011	01/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$57,144.00
	HTC71111P0360	01/19/2011	02/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$77,803.00
	HTC71111P0361	01/18/2011	02/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$70,200.00
	HTC71111P0362	01/19/2011	01/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$44,586.00
	HTC71111P0363	01/21/2011	01/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$67,495.03
	HTC71111P0364	01/21/2011	01/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$36,980.00
	HTC71111P0365	01/21/2011	02/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$36,811.00

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	HTC71111P0366	01/24/2011	01/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$87,424.00
	HTC71111P0367	01/19/2011	02/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$315,072.04
	HTC71111P0368	01/19/2011	01/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$132,000.00
	HTC71111P0369	01/19/2011	02/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$53,480.00
	HTC71111P0370	01/19/2011	02/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$110,845.00
	HTC71111P0371	01/26/2011	02/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$1,249,000.00
	HTC71111P0372	01/26/2011	02/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$36,413.00
	HTC71111P0373	01/26/2011	02/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$73,766.00
	HTC71111P0374	01/24/2011	02/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$117,728.00
	HTC71111P0375	01/21/2011	02/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$58,273.00
	HTC71111P0376	01/21/2011	02/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$60,000.00
	HTC71111P0377	01/27/2011	02/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$40,775.00
	HTC71111P0378	01/27/2011	02/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$41,000.00
	HTC71111P0379	01/27/2011	02/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$49,000.00
	HTC71111P0380	01/27/2011	02/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$165,000.00
	HTC71111P0381	01/27/2011	02/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$42,335.00
	HTC71111P0382	01/21/2011	02/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	ATLANTA	GEORGIA	\$2,176,050.00
	HTC71111P0383	01/28/2011	02/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$40,775.00
	HTC71111P0384	01/26/2011	01/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$51,920.00
	HTC71111P0385	01/24/2011	01/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$62,200.00
	HTC71111P0386	01/26/2011	01/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$40,575.00

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	HTC71111P0387	01/26/2011	02/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$50,500.00
	HTC71111P0388	01/25/2011	02/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$117,137.00
	HTC71111P0389	01/25/2011	02/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$89,000.00
	HTC71111P0390	01/26/2011	02/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$140,480.00
	HTC71111P0391	01/25/2011	02/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$106,111.99
	HTC71111P0392	01/27/2011	02/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$40,575.00
	HTC71111P0393	01/27/2011	02/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$56,000.00
	HTC71111P0394	01/31/2011	02/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$67,037.32
	HTC71111P0395	01/28/2011	03/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$59,082.00
	HTC71111P0396	01/31/2011	02/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$55,000.00
	HTC71111P0397	01/28/2011	02/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$134,000.00
	HTC71111P0398	01/28/2011	02/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$63,528.64
	HTC71111P0399	02/08/2011	02/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$33,460.00
	HTC71111P0400	01/31/2011	02/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$31,250.00
	HTC71111P0401	01/31/2011	02/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$85,000.00
	HTC71111P0402	02/03/2011	02/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$34,300.00
	HTC71111P0403	02/03/2011	02/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$67,000.00
	HTC71111P0404	02/03/2011	03/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$160,500.00
	HTC71111P0405	02/03/2011	03/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$107,010.00
	HTC71111P0406	02/03/2011	03/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$243,000.00
	HTC71111P0407	02/22/2011	03/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$55,230.00

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	HTC71111P0408	02/07/2011	02/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$66,218.00
	HTC71111P0409	02/09/2011	02/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$162,705.09
	HTC71111P0410	02/08/2011	02/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$112,000.00
	HTC71111P0411	02/08/2011	02/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$50,996.00
	HTC71111P0412	02/08/2011	03/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$101,475.00
	HTC71111P0413	02/08/2011	02/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$31,100.00
	HTC71111P0414	02/08/2011	02/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$29,432.00
	HTC71111P0415	02/08/2011	02/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$70,151.00
	HTC71111P0416	02/25/2011	03/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$91,262.00
	HTC71111P0417	02/08/2011	03/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$76,000.00
	HTC71111P0418	02/08/2011	02/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$58,463.99
	HTC71111P0419	02/08/2011	02/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$36,367.41
	HTC71111P0420	02/08/2011	02/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$65,767.00
	HTC71111P0421	02/08/2011	02/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$231,276.00
	HTC71111P0422	02/08/2011	02/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$288,000.00
	HTC71111P0423	02/09/2011	02/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$49,725.00
	HTC71111P0424	02/09/2011	02/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$63,600.00
	HTC71111P0425	02/09/2011	02/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$430,000.00
	HTC71111P0426	02/09/2011	02/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$91,215.00
	HTC71111P0427	02/10/2011	03/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$46,200.00
	HTC71111P0428	02/10/2011	02/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$95,041.00

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	HTC71111P0429	02/11/2011	02/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$44,720.00
	HTC71111P0430	02/10/2011	02/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$57,722.00
	HTC71111P0431	02/10/2011	02/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$54,379.00
	HTC71111P0432	02/11/2011	02/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$49,998.00
	HTC71111P0433	02/11/2011	02/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$36,595.00
	HTC71111P0434	02/15/2011	03/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$191,732.00
	HTC71111P0436	02/16/2011	02/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$47,200.00
	HTC71111P0437	02/22/2011	03/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$195,086.00
	HTC71111P0438	02/15/2011	02/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$64,500.00
	HTC71111P0439	02/15/2011	02/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$53,000.00
	HTC71111P0440	02/23/2011	03/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,399,000.00
	HTC71111P0441	02/16/2011	03/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$186,000.00
	HTC71111P0442	02/17/2011	02/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$25,539.11
	HTC71111P0443	02/22/2011	02/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$80,450.00
	HTC71111P0444	02/18/2011	02/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$70,180.00
	HTC71111P0445	02/18/2011	02/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$65,744.00
	HTC71111P0446	02/22/2011	03/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$87,844.00
	HTC71111P0447	02/22/2011	02/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$41,945.97
	HTC71111P0448	02/22/2011	02/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$188,000.00
	HTC71111P0449	02/18/2011	02/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$38,450.00
	HTC71111P0451	02/24/2011	03/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$60,533.00

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	HTC71111P0452	02/24/2011	03/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$53,730.59
	HTC71111P0453	02/24/2011	03/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$27,629.85
	HTC71111P0454	02/22/2011	02/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$64,876.00
	HTC71111P0455	02/24/2011	03/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$35,845.00
	HTC71111P0456	02/23/2011	02/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$45,510.00
	HTC71111P0457	02/24/2011	02/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$105,672.00
	HTC71111P0458	02/23/2011	03/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$55,410.00
	HTC71111P0459	02/24/2011	02/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$119,430.00
	HTC71111P0460	02/24/2011	04/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$39,046.00
	HTC71111P0461	02/24/2011	04/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$67,750.00
	HTC71111P0462	02/24/2011	03/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$159,000.00
	HTC71111P0463	03/03/2011	03/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$153,800.00
	HTC71111P0464	03/02/2011	03/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$265,600.00
	HTC71111P0465	03/03/2011	03/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$121,451.00
	HTC71111P0466	03/02/2011	03/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$264,000.00
	HTC71111P0467	03/03/2011	03/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$222,142.16
	HTC71111P0468	03/03/2011	03/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$300,120.00
	HTC71111P0469	02/24/2011	02/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$42,707.00
	HTC71111P0470	03/01/2011	03/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$115,000.00
	HTC71111P0471	02/28/2011	03/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$316,264.00
	HTC71111P0472	03/01/2011	03/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,579,000.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P0473	03/01/2011	03/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$101,743.46
	HTC71111P0474	03/03/2011	03/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$96,487.00
	HTC71111P0475	03/03/2011	03/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$48,352.00
	HTC71111P0476	03/03/2011	03/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$48,125.00
	HTC71111P0478	03/01/2011	03/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$79,465.00
	HTC71111P0479	03/03/2011	03/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2000 WESTCHESTER AVE	PURCHASE	NEW YORK	\$1,610,000.00
	HTC71111P0480	03/28/2011	04/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$102,036.08
	HTC71111P0481	03/01/2011	03/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$62,903.47
	HTC71111P0482	03/01/2011	03/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$117,473.00
	HTC71111P0483	03/02/2011	03/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$352,000.00
	HTC71111P0484	03/02/2011	03/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$332,713.00
	HTC71111P0485	03/02/2011	03/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$29,185.00
	HTC71111P0486	03/02/2011	03/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$164,067.00
	HTC71111P0487	03/02/2011	03/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$133,980.00
	HTC71111P0488	03/02/2011	03/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$34,500.00
	HTC71111P0489	03/02/2011	03/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$37,642.00
	HTC71111P0490	03/03/2011	03/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$69,200.00
	HTC71111P0491	03/03/2011	03/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$81,819.00
	HTC71111P0492	03/03/2011	04/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$137,226.00
	HTC71111P0493	03/03/2011	03/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$171,285.00
	HTC71111P0494	03/03/2011	04/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$127,528.22

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	HTC71111P0495	03/03/2011	03/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$68,800.00
	HTC71111P0496	03/03/2011	04/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$69,000.00
	HTC71111P0497	03/04/2011	03/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$56,126.06
	HTC71111P0498	03/09/2011	03/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$68,777.00
	HTC71111P0499	03/16/2011	03/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$175,000.00
	HTC71111P0500	03/04/2011	03/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$44,765.03
	HTC71111P0501	03/07/2011	03/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$542,926.00
	HTC71111P0502	03/07/2011	03/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$63,846.00
	HTC71111P0503	03/09/2011	03/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$47,896.00
	HTC71111P0504	03/08/2011	03/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$39,368.73
	HTC71111P0505	03/09/2011	03/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$33,658.00
	HTC71111P0506	03/10/2011	03/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$29,930.00
	HTC71111P0507	03/09/2011	03/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$74,805.00
	HTC71111P0508	03/10/2011	03/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$25,540.00
	HTC71111P0509	03/10/2011	03/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$409,000.00
	HTC71111P0510	03/10/2011	03/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2000 WESTCHESTER AVE	PURCHASE	NEW YORK	\$629,200.00
	HTC71111P0511	03/10/2011	03/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$58,680.00
	HTC71111P0512	03/10/2011	03/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$33,932.31
	HTC71111P0513	03/21/2011	03/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$83,175.00
	HTC71111P0514	03/15/2011	03/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$109,604.00
	HTC71111P0515	03/16/2011	03/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$41,105.00

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	HTC71111P0516	03/16/2011	03/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$62,972.00
	HTC71111P0517	03/16/2011	06/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$116,332.00
	HTC71111P0518	03/15/2011	03/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$111,733.18
	HTC71111P0519	03/16/2011	03/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$65,997.00
	HTC71111P0520	03/16/2011	03/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$191,000.00
	HTC71111P0521	03/16/2011	03/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$46,000.00
	HTC71111P0522	03/16/2011	06/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$86,000.00
	HTC71111P0523	03/17/2011	03/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$131,104.00
	HTC71111P0524	03/17/2011	03/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		77 W WACKER DR	CHICAGO	ILLINOIS	\$280,178.00
	HTC71111P0525	03/17/2011	03/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$79,125.00
	HTC71111P0526	03/17/2011	03/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	\$196,990.00
	HTC71111P0527	03/21/2011	03/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$776,500.00
	HTC71111P0528	03/23/2011	03/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$180,067.00
	HTC71111P0529	03/22/2011	03/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		77 W WACKER DR	CHICAGO	ILLINOIS	\$286,178.00
	HTC71111P0530	03/17/2011	03/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$113,000.00
	HTC71111P0531	03/23/2011	03/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$79,213.00
	HTC71111P0532	03/23/2011	03/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$53,000.00
	HTC71111P0533	03/16/2011	03/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$59,700.00
	HTC71111P0534	03/16/2011	03/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$36,962.00
	HTC71111P0535	03/17/2011	03/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$56,493.00
	HTC71111P0536	03/17/2011	03/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$206,916.00

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	HTC71111P0537	03/17/2011	04/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$102,000.00
	HTC71111P0539	03/17/2011	03/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$30,845.00
	HTC71111P0540	03/17/2011	03/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$35,350.00
	HTC71111P0541	03/21/2011	03/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$71,399.23
	HTC71111P0542	03/17/2011	03/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$63,933.32
	HTC71111P0543	03/22/2011	03/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$71,500.00
	HTC71111P0544	03/23/2011	04/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,486,800.00
	HTC71111P0545	03/28/2011	03/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$68,862.00
	HTC71111P0546	04/06/2011	04/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$71,500.00
	HTC71111P0547	03/28/2011	03/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$68,351.62
	HTC71111P0548	03/18/2011	03/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$67,764.29
	HTC71111P0549	03/22/2011	03/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$35,180.00
	HTC71111P0550	03/22/2011	03/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$54,437.00
	HTC71111P0551	03/22/2011	03/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$160,000.00
	HTC71111P0552	03/23/2011	03/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$43,297.00
	HTC71111P0553	03/22/2011	03/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$48,960.00
	HTC71111P0554	03/22/2011	04/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$86,525.00
	HTC71111P0555	03/24/2011	03/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$60,399.00
	HTC71111P0556	03/24/2011	04/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$157,612.44
	HTC71111P0557	03/24/2011	04/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$182,300.00
	HTC71111P0558	03/24/2011	03/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$250,000.00

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	HTC71111P0559	03/24/2011	03/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$153,016.00
	HTC71111P0560	03/24/2011	04/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$199,220.00
	HTC71111P0561	03/24/2011	03/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$234,800.00
	HTC71111P0562	03/24/2011	03/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$180,500.00
	HTC71111P0563	03/23/2011	03/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$119,624.00
	HTC71111P0564	03/23/2011	03/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$30,250.00
	HTC71111P0565	03/28/2011	04/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$38,652.00
	HTC71111P0566	03/29/2011	04/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$80,000.00
	HTC71111P0567	03/29/2011	04/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$67,864.00
	HTC71111P0568	03/29/2011	04/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$81,944.00
	HTC71111P0569	03/29/2011	04/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,024,000.00
	HTC71111P0570	03/28/2011	04/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$42,377.00
	HTC71111P0571	03/28/2011	04/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$92,610.00
	HTC71111P0572	03/29/2011	04/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$109,650.00
	HTC71111P0573	03/29/2011	04/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$44,191.00
	HTC71111P0574	03/29/2011	04/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$35,808.00
	HTC71111P0575	03/30/2011	04/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$103,580.00
	HTC71111P0577	04/12/2011	05/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$77,580.00
	HTC71111P0578	04/06/2011	04/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$58,193.45
	HTC71111P0579	03/31/2011	04/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,015,000.00
	HTC71111P0580	03/31/2011	04/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$175,000.00

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	HTC71111P0581	03/31/2011	04/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$74,797.00
	HTC71111P0582	03/31/2011	04/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$82,236.00
	HTC71111P0583	04/06/2011	05/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$92,500.00
	HTC71111P0584	04/06/2011	04/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$140,960.00
	HTC71111P0585	04/06/2011	04/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$71,775.54
	HTC71111P0586	04/07/2011	04/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$40,855.00
	HTC71111P0587	04/12/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$119,800.00
	HTC71111P0589	04/06/2011	04/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$58,790.00
	HTC71111P0590	04/12/2011	04/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$54,817.00
	HTC71111P0591	04/05/2011	04/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$35,306.92
	HTC71111P0592	04/06/2011	04/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$50,895.00
	HTC71111P0593	04/04/2011	04/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$54,065.00
	HTC71111P0594	04/05/2011	04/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$32,108.26
	HTC71111P0595	04/05/2011	04/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$64,795.01
	HTC71111P0596	04/06/2011	04/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$93,000.00
	HTC71111P0597	04/06/2011	04/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$43,297.00
	HTC71111P0598	04/06/2011	04/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$628,000.00
	HTC71111P0599	04/06/2011	04/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$98,621.00
	HTC71111P0600	04/08/2011	04/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$76,259.00
	HTC71111P0601	04/28/2011	05/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$130,000.00
	HTC71111P0602	04/28/2011	05/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$120,078.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P0603	04/28/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$210,072.00
	HTC71111P0604	04/28/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$197,145.00
	HTC71111P0605	04/28/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$124,000.00
	HTC71111P0606	04/07/2011	05/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$98,530.00
	HTC71111P0607	04/08/2011	04/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$50,500.00
	HTC71111P0608	04/08/2011	08/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$224,540.00
	HTC71111P0609	04/07/2011	04/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$69,640.00
	HTC71111P0610	04/08/2011	04/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$30,151.00
	HTC71111P0611	04/08/2011	04/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$46,750.00
	HTC71111P0612	04/08/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$74,778.00
	HTC71111P0613	04/08/2011	04/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$90,000.00
	HTC71111P0614	04/08/2011	04/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$51,346.00
	HTC71111P0615	04/12/2011	05/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$185,200.00
	HTC71111P0616	04/12/2011	05/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$66,500.00
	HTC71111P0617	04/12/2011	05/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$108,000.00
	HTC71111P0618	04/11/2011	04/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$34,344.00
	HTC71111P0619	04/12/2011	04/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$64,510.00
	HTC71111P0620	04/12/2011	04/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$323,000.00
	HTC71111P0621	04/15/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$112,800.00
	HTC71111P0622	04/12/2011	04/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$75,500.00
	HTC71111P0623	04/15/2011	05/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$666,000.00

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	HTC71111P0624	04/13/2011	05/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$192,874.00
	HTC71111P0625	04/13/2011	06/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$207,870.00
	HTC71111P0626	04/13/2011	06/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$88,527.44
	HTC71111P0627	04/14/2011	04/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$87,373.00
	HTC71111P0628	04/14/2011	04/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$34,972.00
	HTC71111P0629	04/26/2011	05/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,287,800.00
	HTC71111P0630	04/15/2011	04/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		77 W WACKER DR	CHICAGO	ILLINOIS	\$75,000.00
	HTC71111P0631	04/15/2011	05/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$73,000.00
	HTC71111P0632	04/15/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$124,500.00
	HTC71111P0633	04/15/2011	04/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$85,918.00
	HTC71111P0634	04/18/2011	04/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$64,039.00
	HTC71111P0635	04/18/2011	04/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$148,749.40
	HTC71111P0636	04/19/2011	04/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$74,000.00
	HTC71111P0637	04/19/2011	05/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$74,500.00
	HTC71111P0638	04/19/2011	05/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$86,910.82
	HTC71111P0639	04/21/2011	04/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$61,557.00
	HTC71111P0640	04/21/2011	05/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$78,142.44
	HTC71111P0641	04/19/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$78,665.00
	HTC71111P0642	04/21/2011	04/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$120,000.00
	HTC71111P0643	04/28/2011	05/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,081,500.00
	HTC71111P0644	04/21/2011	05/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$231,960.00

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	HTC71111P0645	04/21/2011	04/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$131,711.00
	HTC71111P0646	04/21/2011	05/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,332,500.00
	HTC71111P0647	04/21/2011	04/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$43,541.00
	HTC71111P0648	04/21/2011	04/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$33,400.00
	HTC71111P0649	04/26/2011	04/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$83,357.00
	HTC71111P0650	04/26/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$69,000.00
	HTC71111P0651	04/26/2011	04/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$78,621.00
	HTC71111P0652	04/26/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$196,000.00
	HTC71111P0653	04/26/2011	09/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$154,000.00
	HTC71111P0654	04/28/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$149,296.00
	HTC71111P0655	04/27/2011	05/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$45,000.00
	HTC71111P0656	04/27/2011	05/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$87,000.00
	HTC71111P0657	04/28/2011	05/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$95,400.00
	HTC71111P0658	04/28/2011	05/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$62,209.00
	HTC71111P0659	04/28/2011	05/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$440,500.00
	HTC71111P0660	04/28/2011	05/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$59,000.00
	HTC71111P0661	04/27/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$308,000.00
	HTC71111P0662	04/27/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$104,639.00
	HTC71111P0663	04/27/2011	05/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$81,002.86
	HTC71111P0664	04/28/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$57,000.00
	HTC71111P0665	04/27/2011	04/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$99,788.00

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	HTC71111P0666	04/27/2011	05/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$58,000.00
	HTC71111P0667	04/28/2011	05/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$57,200.00
	HTC71111P0668	04/28/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$54,200.00
	HTC71111P0669	04/28/2011	05/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$74,434.00
	HTC71111P0670	04/28/2011	04/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$86,637.00
	HTC71111P0671	04/28/2011	05/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$84,940.00
	HTC71111P0672	04/29/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$159,944.00
	HTC71111P0673	04/29/2011	05/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$62,000.00
	HTC71111P0674	04/29/2011	05/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$43,500.00
	HTC71111P0675	04/29/2011	05/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$59,892.00
	HTC71111P0676	04/29/2011	06/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$51,829.00
	HTC71111P0677	04/29/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$128,000.00
	HTC71111P0678	04/29/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$140,099.00
	HTC71111P0679	04/29/2011	05/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2000 WESTCHESTER AVE	PURCHASE	NEW YORK	\$375,000.00
	HTC71111P0680	04/29/2011	05/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$44,690.00
	HTC71111P0681	04/29/2011	05/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$68,785.00
	HTC71111P0682	05/03/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$157,438.00
	HTC71111P0683	05/04/2011	05/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$315,500.00
	HTC71111P0684	05/03/2011	05/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$320,000.00
	HTC71111P0685	05/04/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$141,770.76
	HTC71111P0686	05/04/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$158,000.00

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	HTC71111P0687	05/04/2011	06/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$258,000.00
	HTC71111P0688	05/04/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$129,192.57
	HTC71111P0689	05/04/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$106,000.00
	HTC71111P0690	05/02/2011	05/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$56,830.00
	HTC71111P0691	05/02/2011	05/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$165,000.00
	HTC71111P0692	05/03/2011	05/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$78,722.00
	HTC71111P0693	05/02/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$64,922.00
	HTC71111P0694	05/02/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$58,190.00
	HTC71111P0695	05/02/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$79,000.00
	HTC71111P0696	05/03/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$74,500.00
	HTC71111P0697	05/03/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$39,604.00
	HTC71111P0698	05/03/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$42,500.00
	HTC71111P0699	05/04/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$152,000.00
	HTC71111P0700	05/03/2011	05/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$85,000.00
	HTC71111P0701	05/03/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$98,700.00
	HTC71111P0702	05/03/2011	05/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$82,752.00
	HTC71111P0703	05/03/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$150,000.00
	HTC71111P0704	05/03/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$256,470.00
	HTC71111P0705	05/03/2011	05/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$69,259.00
	HTC71111P0706	05/03/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$80,256.04
	HTC71111P0707	05/03/2011	06/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$196,000.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P0708	05/04/2011	05/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$35,452.00
	HTC71111P0709	05/06/2011	05/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$88,500.00
	HTC71111P0710	05/06/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$80,225.76
	HTC71111P0711	05/04/2011	06/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$228,840.00
	HTC71111P0712	05/04/2011	05/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$36,450.00
	HTC71111P0713	05/04/2011	05/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$59,800.00
	HTC71111P0714	05/06/2011	05/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$80,569.00
	HTC71111P0715	05/06/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$84,486.40
	HTC71111P0716	05/09/2011	05/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$65,240.00
	HTC71111P0717	05/10/2011	05/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$55,620.00
	HTC71111P0718	05/10/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$132,800.00
	HTC71111P0719	05/10/2011	06/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$50,932.00
	HTC71111P0720	05/10/2011	06/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$99,100.00
	HTC71111P0721	05/10/2011	06/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$174,000.00
	HTC71111P0722	05/10/2011	05/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$43,573.36
	HTC71111P0723	05/10/2011	05/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$79,000.00
	HTC71111P0724	05/10/2011	05/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$56,000.00
	HTC71111P0725	05/10/2011	05/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$88,500.00
	HTC71111P0726	05/10/2011	05/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$43,500.00
	HTC71111P0727	05/10/2011	05/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$59,500.00
	HTC71111P0728	05/10/2011	05/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$97,500.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P0729	05/12/2011	05/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$711,700.00
	HTC71111P0730	05/12/2011	05/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$112,780.00
	HTC71111P0731	05/12/2011	05/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$720,200.00
	HTC71111P0732	05/12/2011	05/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$45,861.00
	HTC71111P0733	05/12/2011	05/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$76,263.00
	HTC71111P0734	05/13/2011	05/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$43,053.00
	HTC71111P0735	05/13/2011	05/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$39,000.00
	HTC71111P0736	05/19/2011	05/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$48,600.00
	HTC71111P0737	06/02/2011	06/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$35,718.46
	HTC71111P0738	06/02/2011	06/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$39,819.00
	HTC71111P0739	06/02/2011	06/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$71,839.00
	HTC71111P0740	06/02/2011	06/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$71,665.08
	HTC71111P0741	05/17/2011	05/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$35,667.00
	HTC71111P0742	05/17/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$30,185.70
	HTC71111P0743	05/17/2011	06/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$67,928.86
	HTC71111P0744	05/31/2011	06/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$70,500.00
	HTC71111P0745	05/31/2011	06/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$62,935.00
	HTC71111P0746	06/01/2011	06/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$91,574.00
	HTC71111P0747	06/02/2011	06/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$79,262.00
	HTC71111P0748	05/26/2011	06/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$112,000.00
	HTC71111P0749	05/26/2011	06/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$112,000.00

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	HTC71111P0750	05/24/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$52,000.00
	HTC71111P0751	05/24/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$55,954.37
	HTC71111P0752	05/20/2011	05/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$51,070.00
	HTC71111P0753	05/20/2011	05/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$39,967.00
	HTC71111P0754	05/24/2011	06/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$99,800.00
	HTC71111P0755	05/24/2011	06/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$118,000.00
	HTC71111P0756	05/25/2011	05/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$588,000.00
	HTC71111P0757	05/24/2011	06/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$78,250.00
	HTC71111P0758	06/02/2011	06/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$73,440.00
	HTC71111P0759	05/24/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$95,699.00
	HTC71111P0760	05/24/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$92,000.00
	HTC71111P0761	06/01/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$35,890.00
	HTC71111P0762	06/01/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$37,239.00
	HTC71111P0763	05/25/2011	05/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$100,000.00
	HTC71111P0764	05/31/2011	06/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$148,801.00
	HTC71111P0765	05/25/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$51,550.00
	HTC71111P0766	05/25/2011	05/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$483,000.00
	HTC71111P0767	05/26/2011	05/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$59,000.00
	HTC71111P0768	05/26/2011	06/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$69,617.84
	HTC71111P0769	06/01/2011	06/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$76,000.00
	HTC71111P0770	05/26/2011	05/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$39,907.00

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	HTC71111P0771	05/26/2011	05/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$35,890.00
	HTC71111P0772	05/26/2011	06/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$58,900.00
	HTC71111P0773	05/26/2011	06/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$37,239.00
	HTC71111P0774	06/02/2011	06/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$164,668.00
	HTC71111P0775	05/26/2011	06/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$44,897.00
	HTC71111P0776	05/26/2011	06/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$172,000.00
	HTC71111P0777	05/31/2011	06/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$78,694.49
	HTC71111P0778	05/31/2011	06/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$54,463.00
	HTC71111P0779	05/31/2011	06/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$245,000.00
	HTC71111P0780	05/31/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$152,000.00
	HTC71111P0781	05/31/2011	06/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$125,865.32
	HTC71111P0782	06/02/2011	06/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$153,000.00
	HTC71111P0783	06/09/2011	06/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$124,000.00
	HTC71111P0784	06/03/2011	06/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$324,013.26
	HTC71111P0785	06/02/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$68,000.00
	HTC71111P0786	06/02/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$52,167.00
	HTC71111P0787	06/02/2011	06/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$69,852.00
	HTC71111P0788	06/02/2011	06/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$73,100.00
	HTC71111P0789	06/02/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$118,000.00
	HTC71111P0790	06/02/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$134,729.00
	HTC71111P0791	06/02/2011	06/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$85,000.00

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	HTC71111P0792	06/02/2011	06/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		11829 QUEENS BLVD STE L3	FOREST HILLS	NEW YORK	\$67,662.00
	HTC71111P0793	06/02/2011	06/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$302,000.00
	HTC71111P0794	06/02/2011	06/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$87,808.00
	HTC71111P0795	06/02/2011	06/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$64,944.00
	HTC71111P0796	06/03/2011	06/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$63,100.00
	HTC71111P0797	06/03/2011	06/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$78,000.00
	HTC71111P0798	06/02/2011	06/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$168,790.00
	HTC71111P0799	06/03/2011	06/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$72,863.23
	HTC71111P0800	06/03/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$90,317.00
	HTC71111P0801	06/03/2011	06/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$300,000.00
	HTC71111P0802	06/03/2011	06/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$47,500.00
	HTC71111P0803	06/03/2011	06/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$72,500.00
	HTC71111P0804	06/03/2011	06/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$51,036.00
	HTC71111P0805	06/08/2011	06/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$48,834.00
	HTC71111P0806	06/03/2011	06/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$180,000.00
	HTC71111P0807	06/08/2011	06/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$137,000.00
	HTC71111P0808	06/07/2011	06/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$63,160.00
	HTC71111P0809	06/07/2011	06/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$77,337.35
	HTC71111P0810	06/07/2011	06/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$85,954.00
	HTC71111P0811	06/08/2011	06/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$86,000.00
	HTC71111P0812	06/08/2011	06/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		11829 QUEENS BLVD STE L3	FOREST HILLS	NEW YORK	\$45,000.00

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	HTC71111P0813	06/08/2011	06/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$58,667.00
	HTC71111P0814	06/07/2011	06/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$63,000.00
	HTC71111P0815	06/09/2011	06/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$38,707.00
	HTC71111P0816	06/08/2011	06/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$85,000.00
	HTC71111P0817	06/08/2011	06/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$83,100.00
	HTC71111P0818	06/08/2011	06/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$19,121.05
	HTC71111P0819	06/08/2011	06/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$67,991.00
	HTC71111P0820	06/09/2011	06/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$63,900.00
	HTC71111P0821	06/09/2011	06/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$75,382.00
	HTC71111P0822	06/14/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$136,000.00
	HTC71111P0823	06/09/2011	07/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$94,695.00
	HTC71111P0824	06/09/2011	07/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$112,100.00
	HTC71111P0825	06/17/2011	06/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$70,723.86
	HTC71111P0826	06/16/2011	07/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$108,390.00
	HTC71111P0827	06/10/2011	06/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$27,071.99
	HTC71111P0828	06/10/2011	06/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$32,730.00
	HTC71111P0829	06/16/2011	06/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$140,994.00
	HTC71111P0830	06/16/2011	06/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$38,359.61
	HTC71111P0831	06/16/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$36,000.00
	HTC71111P0832	06/13/2011	06/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$82,300.00
	HTC71111P0833	06/21/2011	07/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$95,518.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P0834	06/16/2011	06/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$53,822.00
	HTC71111P0835	06/16/2011	06/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$55,778.37
	HTC71111P0836	06/16/2011	06/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$121,400.00
	HTC71111P0837	06/16/2011	07/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$67,880.00
	HTC71111P0838	06/16/2011	06/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$76,400.00
	HTC71111P0839	06/16/2011	06/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$37,824.83
	HTC71111P0840	06/16/2011	06/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$35,807.00
	HTC71111P0841	06/16/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$29,000.00
	HTC71111P0842	06/16/2011	06/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$27,177.16
	HTC71111P0843	06/17/2011	06/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$73,000.00
	HTC71111P0844	06/17/2011	06/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$215,166.00
	HTC71111P0846	06/17/2011	06/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$126,000.00
	HTC71111P0847	06/17/2011	06/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$67,000.00
	HTC71111P0848	06/23/2011	06/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$577,000.00
	HTC71111P0849	06/22/2011	06/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$715,000.00
	HTC71111P0850	06/22/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$70,497.00
	HTC71111P0851	06/22/2011	06/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$59,000.00
	HTC71111P0852	06/24/2011	06/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$66,100.00
	HTC71111P0853	06/24/2011	06/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$58,620.00
	HTC71111P0854	06/24/2011	07/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$158,000.00
	HTC71111P0855	07/06/2011	08/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$201,886.00

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	HTC71111P0856	06/22/2011	08/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$137,836.00
	HTC71111P0857	06/21/2011	06/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$75,000.00
	HTC71111P0858	06/23/2011	06/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$188,000.00
	HTC71111P0859	06/24/2011	06/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$55,525.00
	HTC71111P0860	06/24/2011	06/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$46,530.15
	HTC71111P0861	06/29/2011	07/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$75,300.00
	HTC71111P0862	07/05/2011	07/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$42,762.00
	HTC71111P0863	06/27/2011	06/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$71,902.79
	HTC71111P0864	07/07/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$118,000.00
	HTC71111P0865	06/29/2011	07/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$64,841.00
	HTC71111P0866	06/29/2011	07/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$63,500.00
	HTC71111P0867	06/29/2011	07/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$260,000.00
	HTC71111P0868	06/29/2011	07/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2000 WESTCHESTER AVE	PURCHASE	NEW YORK	\$265,000.00
	HTC71111P0869	07/05/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$139,436.00
	HTC71111P0870	07/05/2011	07/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$297,000.00
	HTC71111P0871	07/05/2011	07/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$66,800.00
	HTC71111P0872	06/29/2011	07/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$106,000.00
	HTC71111P0873	06/28/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$115,000.00
	HTC71111P0874	06/29/2011	07/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$32,442.00
	HTC71111P0875	06/29/2011	07/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$40,100.00
	HTC71111P0876	06/29/2011	07/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$40,000.00

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	HTC71111P0877	06/29/2011	07/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$45,557.00
	HTC71111P0878	06/28/2011	07/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$45,700.00
	HTC71111P0879	06/29/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$78,000.00
	HTC71111P0880	06/29/2011	08/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$238,073.47
	HTC71111P0881	06/29/2011	07/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$143,320.00
	HTC71111P0882	07/06/2011	07/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$101,508.00
	HTC71111P0883	07/06/2011	07/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$235,000.00
	HTC71111P0884	07/05/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$79,608.00
	HTC71111P0885	07/05/2011	07/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$89,600.00
	HTC71111P0886	07/06/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$81,506.00
	HTC71111P0887	07/06/2011	07/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$77,100.00
	HTC71111P0888	07/08/2011	07/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$69,960.00
	HTC71111P0889	07/08/2011	07/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$68,400.00
	HTC71111P0890	07/07/2011	07/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$35,500.00
	HTC71111P0891	07/07/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$30,897.76
	HTC71111P0892	07/06/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$126,500.00
	HTC71111P0893	07/05/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$106,800.00
	HTC71111P0894	07/11/2011	07/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$131,800.00
	HTC71111P0895	07/11/2011	07/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$64,500.00
	HTC71111P0896	07/11/2011	07/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$60,000.00
	HTC71111P0897	07/06/2011	08/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$34,406.56

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	HTC71111P0898	07/06/2011	07/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$82,000.00
	HTC71111P0899	07/06/2011	07/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$40,500.00
	HTC71111P0900	07/11/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$137,300.00
	HTC71111P0901	07/06/2011	07/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$41,923.00
	HTC71111P0902	07/11/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$70,100.00
	HTC71111P0903	07/06/2011	07/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$66,707.00
	HTC71111P0904	07/06/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$147,444.00
	HTC71111P0905	07/11/2011	07/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$61,296.00
	HTC71111P0906	07/08/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$57,000.00
	HTC71111P0907	07/08/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$49,100.00
	HTC71111P0908	07/07/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$146,913.00
	HTC71111P0909	07/07/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$195,558.00
	HTC71111P0910	07/07/2011	07/10/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$67,949.00
	HTC71111P0911	07/08/2011	07/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$47,200.00
	HTC71111P0912	07/08/2011	07/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$38,655.00
	HTC71111P0913	07/08/2011	07/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$49,283.00
	HTC71111P0914	07/13/2011	07/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$38,892.00
	HTC71111P0915	07/13/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$68,400.00
	HTC71111P0916	07/12/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$267,368.00
	HTC71111P0917	07/12/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$216,440.00
	HTC71111P0918	07/14/2011	07/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$44,586.00

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	HTC71111P0919	07/14/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$41,374.61
	HTC71111P0920	07/14/2011	07/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$36,800.00
	HTC71111P0921	07/14/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$39,678.00
	HTC71111P0922	07/14/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$140,500.00
	HTC71111P0923	07/14/2011	07/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$99,325.00
	HTC71111P0924	07/14/2011	07/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$75,000.00
	HTC71111P0925	07/14/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$114,500.00
	HTC71111P0926	07/14/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$87,244.00
	HTC71111P0927	07/13/2011	07/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$39,819.00
	HTC71111P0928	07/12/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$37,900.00
	HTC71111P0929	07/14/2011	07/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$49,300.00
	HTC71111P0930	07/14/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$40,317.72
	HTC71111P0931	07/14/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$211,500.00
	HTC71111P0932	07/14/2011	07/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$54,660.87
	HTC71111P0933	07/13/2011	07/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$169,000.00
	HTC71111P0934	07/13/2011	07/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$69,800.00
	HTC71111P0935	07/14/2011	08/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$98,800.00
	HTC71111P0936	07/13/2011	07/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$46,500.00
	HTC71111P0937	07/14/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$46,758.00
	HTC71111P0938	08/02/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$37,700.00
	HTC71111P0939	07/13/2011	07/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$49,805.00

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	HTC71111P0940	07/13/2011	07/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$413,000.00
	HTC71111P0941	07/14/2011	07/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$37,995.00
	HTC71111P0942	07/14/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$37,000.00
	HTC71111P0943	07/13/2011	07/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$106,623.00
	HTC71111P0944	07/13/2011	07/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$93,500.00
	HTC71111P0945	07/14/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$137,000.00
	HTC71111P0946	07/14/2011	07/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$65,900.00
	HTC71111P0947	07/14/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$47,598.89
	HTC71111P0948	07/14/2011	07/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$127,000.00
	HTC71111P0949	07/14/2011	08/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$75,800.00
	HTC71111P0950	07/14/2011	07/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$72,100.00
	HTC71111P0951	07/14/2011	07/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$58,746.00
	HTC71111P0952	07/15/2011	07/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$61,188.00
	HTC71111P0953	07/15/2011	08/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$55,179.00
	HTC71111P0954	07/15/2011	08/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$55,320.00
	HTC71111P0955	07/15/2011	08/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$63,500.00
	HTC71111P0956	07/20/2011	07/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$63,120.00
	HTC71111P0957	07/15/2011	08/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$60,340.00
	HTC71111P0958	07/19/2011	07/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$107,646.00
	HTC71111P0959	07/19/2011	08/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$238,500.00
	HTC71111P0960	07/28/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$74,500.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P0961	07/20/2011	07/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$84,702.00
	HTC71111P0962	07/20/2011	07/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$76,021.94
	HTC71111P0963	07/20/2011	07/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$80,800.00
	HTC71111P0964	07/20/2011	07/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$69,000.00
	HTC71111P0965	07/25/2011	07/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$64,900.00
	HTC71111P0966	07/25/2011	07/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$76,659.00
	HTC71111P0967	07/21/2011	07/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$53,423.00
	HTC71111P0968	07/20/2011	07/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$78,711.00
	HTC71111P0969	07/21/2011	07/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$35,100.00
	HTC71111P0970	07/21/2011	07/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$35,100.00
	HTC71111P0971	07/21/2011	07/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$43,852.00
	HTC71111P0972	07/20/2011	07/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$35,100.00
	HTC71111P0973	07/20/2011	07/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$49,908.00
	HTC71111P0974	07/20/2011	07/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$52,830.00
	HTC71111P0975	07/21/2011	07/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$72,700.00
	HTC71111P0976	07/21/2011	08/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$107,150.00
	HTC71111P0977	07/21/2011	08/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$145,000.00
	HTC71111P0978	07/21/2011	08/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$71,113.59
	HTC71111P0979	08/01/2011	08/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$35,500.00
	HTC71111P0980	08/02/2011	08/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$122,000.00
	HTC71111P0981	08/02/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$114,500.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P0982	08/01/2011	08/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$105,630.00
	HTC71111P0983	07/21/2011	07/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$126,389.10
	HTC71111P0984	07/21/2011	07/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$430,000.00
	HTC71111P0985	07/21/2011	08/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$144,000.00
	HTC71111P0986	07/22/2011	08/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$141,646.13
	HTC71111P0987	07/22/2011	07/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$405,000.00
	HTC71111P0988	07/22/2011	08/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$345,000.00
	HTC71111P0989	07/25/2011	08/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,809,000.00
	HTC71111P0990	07/25/2011	07/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$47,999.00
	HTC71111P0991	07/26/2011	07/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$71,900.00
	HTC71111P0992	07/26/2011	07/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$45,698.00
	HTC71111P0993	07/28/2011	07/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$73,000.00
	HTC71111P0994	07/28/2011	07/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$52,800.00
	HTC71111P0995	07/26/2011	08/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$115,000.00
	HTC71111P0996	07/26/2011	08/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$153,000.00
	HTC71111P0997	08/30/2011	09/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$154,880.00
	HTC71111P0998	07/28/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$37,100.00
	HTC71111P0999	08/01/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,488,000.00
	HTC71111P1000	08/01/2011	08/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$85,300.00
	HTC71111P1001	08/01/2011	08/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$91,396.00
	HTC71111P1002	07/28/2011	07/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$166,000.00

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	HTC71111P1003	07/28/2011	08/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$86,157.00
	HTC71111P1004	07/29/2011	08/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$93,980.00
	HTC71111P1005	07/29/2011	08/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$111,600.00
	HTC71111P1006	08/02/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$271,800.00
	HTC71111P1007	07/29/2011	08/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$37,300.00
	HTC71111P1008	07/29/2011	08/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$35,919.00
	HTC71111P1009	07/29/2011	08/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$59,300.00
	HTC71111P1010	07/29/2011	08/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$49,800.00
	HTC71111P1011	08/02/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$116,500.00
	HTC71111P1012	08/01/2011	08/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$44,000.00
	HTC71111P1013	08/01/2011	08/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$85,702.00
	HTC71111P1014	08/01/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$82,000.00
	HTC71111P1015	08/01/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$64,000.00
	HTC71111P1016	08/01/2011	08/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$45,900.00
	HTC71111P1017	08/01/2011	08/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$67,380.46
	HTC71111P1018	08/01/2011	08/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$79,000.00
	HTC71111P1019	08/02/2011	08/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$36,550.00
	HTC71111P1020	08/01/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$59,800.00
	HTC71111P1021	08/03/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$40,642.00
	HTC71111P1022	08/03/2011	08/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$258,500.00
	HTC71111P1023	08/03/2011	08/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$289,962.00

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	HTC71111P1024	08/03/2011	08/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$129,225.00
	HTC71111P1025	08/02/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$84,340.00
	HTC71111P1026	08/02/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$69,000.00
	HTC71111P1027	08/02/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$75,600.00
	HTC71111P1028	08/02/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$67,776.00
	HTC71111P1029	08/03/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$46,753.00
	HTC71111P1030	08/03/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$45,100.00
	HTC71111P1031	08/03/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$43,975.00
	HTC71111P1032	08/03/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$43,444.00
	HTC71111P1033	08/04/2011	08/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$65,500.00
	HTC71111P1034	08/03/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$42,651.00
	HTC71111P1035	08/03/2011	08/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$38,459.00
	HTC71111P1036	08/02/2011	08/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$64,900.00
	HTC71111P1037	08/04/2011	08/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$65,000.00
	HTC71111P1038	08/03/2011	08/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$53,879.20
	HTC71111P1039	08/03/2011	08/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$53,870.00
	HTC71111P1040	08/03/2011	08/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$38,766.00
	HTC71111P1041	08/03/2011	08/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$187,544.00
	HTC71111P1042	08/04/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$101,428.00
	HTC71111P1043	08/04/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$112,500.00
	HTC71111P1044	08/03/2011	08/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$48,356.14

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	HTC71111P1045	08/03/2011	08/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$124,000.00
	HTC71111P1046	08/03/2011	08/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$73,046.00
	HTC71111P1047	08/04/2011	08/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$37,000.00
	HTC71111P1048	08/05/2011	08/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$27,700.00
	HTC71111P1049	08/09/2011	09/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$56,100.00
	HTC71111P1050	08/03/2011	08/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$43,400.00
	HTC71111P1051	08/04/2011	09/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$47,350.00
	HTC71111P1052	08/04/2011	08/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$151,640.00
	HTC71111P1053	08/04/2011	08/07/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$72,000.00
	HTC71111P1054	08/04/2011	08/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$57,429.00
	HTC71111P1055	08/09/2011	08/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$30,800.00
	HTC71111P1056	08/09/2011	08/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$49,500.00
	HTC71111P1057	08/08/2011	08/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$58,531.00
	HTC71111P1058	08/08/2011	08/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$57,900.00
	HTC71111P1059	08/10/2011	08/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$55,827.16
	HTC71111P1060	08/05/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$35,600.00
	HTC71111P1061	08/05/2011	08/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$35,000.00
	HTC71111P1062	08/05/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$69,924.22
	HTC71111P1063	08/05/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$45,000.00
	HTC71111P1064	08/05/2011	08/08/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$43,400.00
	HTC71111P1065	08/04/2011	08/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$81,283.00

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	HTC71111P1066	08/05/2011	08/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$996,200.00
	HTC71111P1067	08/10/2011	08/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$62,142.00
	HTC71111P1068	08/09/2011	08/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$52,726.00
	HTC71111P1069	08/09/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$46,995.00
	HTC71111P1070	08/09/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$149,164.00
	HTC71111P1071	08/16/2011	08/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$65,314.00
	HTC71111P1072	08/16/2011	08/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$49,000.00
	HTC71111P1073	08/16/2011	08/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$47,345.00
	HTC71111P1074	08/18/2011	08/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$40,300.00
	HTC71111P1075	08/10/2011	08/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$25,975.00
	HTC71111P1076	08/09/2011	08/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$68,500.00
	HTC71111P1077	08/11/2011	08/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$128,000.00
	HTC71111P1078	08/10/2011	08/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$48,819.00
	HTC71111P1079	08/10/2011	08/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$39,300.00
	HTC71111P1080	08/10/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$39,998.00
	HTC71111P1081	08/15/2011	08/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$44,660.00
	HTC71111P1082	08/17/2011	08/20/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$64,000.00
	HTC71111P1083	08/17/2011	09/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$80,000.00
	HTC71111P1084	08/23/2011	08/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$74,000.00
	HTC71111P1085	08/15/2011	08/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$74,223.00
	HTC71111P1086	08/12/2011	08/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$38,929.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P1087	08/12/2011	08/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$37,700.00
	HTC71111P1088	08/12/2011	09/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$115,554.00
	HTC71111P1089	08/12/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$162,500.00
	HTC71111P1090	08/12/2011	08/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$24,900.00
	HTC71111P1091	08/18/2011	08/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$32,798.00
	HTC71111P1092	08/16/2011	08/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$27,840.00
	HTC71111P1093	08/16/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$33,700.00
	HTC71111P1094	09/12/2011	09/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$72,000.00
	HTC71111P1095	08/25/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$41,509.00
	HTC71111P1096	08/25/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$83,713.00
	HTC71111P1097	08/17/2011	08/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$47,500.00
	HTC71111P1098	08/16/2011	08/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$38,232.55
	HTC71111P1099	08/18/2011	08/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$25,375.00
	HTC71111P1100	08/18/2011	08/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$45,278.00
	HTC71111P1101	08/17/2011	09/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$141,000.00
	HTC71111P1102	08/17/2011	08/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$39,900.00
	HTC71111P1103	08/17/2011	08/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$42,888.00
	HTC71111P1104	08/22/2011	08/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$59,976.00
	HTC71111P1105	08/22/2011	08/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$298,500.00
	HTC71111P1106	08/24/2011	08/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$89,180.00
	HTC71111P1107	08/25/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$59,300.00

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	HTC71111P1108	08/25/2011	08/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$144,000.00
	HTC71111P1109	08/24/2011	08/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$83,360.00
	HTC71111P1110	08/24/2011	08/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$177,000.00
	HTC71111P1111	08/24/2011	09/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,370,900.00
	HTC71111P1112	08/23/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$119,000.00
	HTC71111P1113	08/23/2011	08/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$109,507.32
	HTC71111P1114	08/23/2011	08/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$350,000.00
	HTC71111P1115	08/23/2011	08/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$696,210.00
	HTC71111P1116	08/23/2011	08/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$595,000.00
	HTC71111P1117	08/23/2011	08/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$88,000.00
	HTC71111P1118	08/19/2011	08/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,147,950.00
	HTC71111P1119	08/23/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$67,576.00
	HTC71111P1120	08/19/2011	08/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$65,200.00
	HTC71111P1121	08/19/2011	08/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$103,675.00
	HTC71111P1122	08/19/2011	08/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$40,864.00
	HTC71111P1123	08/19/2011	08/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC EXERCISE CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$119,754.00
	HTC71111P1124	08/22/2011	08/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC SAAM CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$218,000.00
	HTC71111P1125	08/22/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$109,000.00
	HTC71111P1126	08/23/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$94,500.00
	HTC71111P1127	08/23/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$74,000.00

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	HTC71111P1128	08/23/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$47,110.00
	HTC71111P1129	08/25/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$163,500.00
	HTC71111P1130	08/25/2011	08/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$90,471.00
	HTC71111P1131	08/23/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$66,546.76
	HTC71111P1132	08/24/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$56,774.00
	HTC71111P1133	08/24/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$63,379.51
	HTC71111P1134	08/24/2011	09/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$69,425.00
	HTC71111P1135	08/24/2011	09/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$63,000.00
	HTC71111P1136	08/25/2011	08/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$148,125.79
	HTC71111P1137	08/25/2011	09/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$63,860.00
	HTC71111P1138	08/25/2011	09/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2000 WESTCHESTER AVE	PURCHASE	NEW YORK	\$705,000.00
	HTC71111P1139	08/25/2011	09/03/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$330,000.00
	HTC71111P1140	08/25/2011	09/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$452,000.00
	HTC71111P1141	08/25/2011	09/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,236,000.00
	HTC71111P1142	08/24/2011	08/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$30,908.39
	HTC71111P1143	08/25/2011	09/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$139,242.00
	HTC71111P1144	08/24/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$27,593.61
	HTC71111P1145	08/24/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4333 AMON CARTER BLVD	FORT WORTH	TEXAS	\$41,369.00
	HTC71111P1146	08/29/2011	09/01/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$66,850.00
	HTC71111P1147	08/31/2011	09/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$68,817.69
	HTC71111P1148	08/25/2011	08/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$45,900.00

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	HTC71111P1149	08/26/2011	09/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$288,000.00
	HTC71111P1150	08/26/2011	08/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$73,000.00
	HTC71111P1151	08/26/2011	08/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$49,000.00
	HTC71111P1152	08/31/2011	09/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$39,185.00
	HTC71111P1153	08/30/2011	08/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$39,789.00
	HTC71111P1154	08/30/2011	08/31/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$44,100.00
	HTC71111P1155	08/29/2011	08/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$436,000.00
	HTC71111P1156	08/29/2011	08/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$50,500.00
	HTC71111P1157	09/01/2011	09/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$104,300.00
	HTC71111P1158	09/01/2011	09/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$44,959.00
	HTC71111P1159	09/01/2011	09/02/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$44,875.00
	HTC71111P1160	09/01/2011	09/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$55,860.46
	HTC71111P1161	09/01/2011	09/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$29,350.00
	HTC71111P1162	09/01/2011	09/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$33,769.00
	HTC71111P1163	09/01/2011	09/05/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$45,278.00
	HTC71111P1164	09/08/2011	09/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$275,000.00
	HTC71111P1165	08/31/2011	09/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CONTINGENCY CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$52,690.00
	HTC71111P1166	09/01/2011	09/06/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$75,787.00
	HTC71111P1167	09/01/2011	09/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$76,828.68
	HTC71111P1168	09/07/2011	09/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$62,000.00
	HTC71111P1169	09/02/2011	09/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$54,141.69

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	HTC71111P1170	09/07/2011	09/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$37,645.47
	HTC71111P1171	09/02/2011	09/04/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$35,367.00
	HTC71111P1172	09/21/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$1,419,400.00
	HTC71111P1173	09/21/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$330,000.00
	HTC71111P1174	09/21/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$164,000.00
	HTC71111P1175	09/20/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$73,581.00
	HTC71111P1176	09/07/2011	09/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$53,750.00
	HTC71111P1177	09/08/2011	09/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$56,632.06
	HTC71111P1178	09/12/2011	09/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$100,000.00
	HTC71111P1179	09/08/2011	09/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$124,000.00
	HTC71111P1180	09/12/2011	09/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$40,190.00
	HTC71111P1181	09/12/2011	09/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$49,365.42
	HTC71111P1182	09/07/2011	09/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$47,835.00
	HTC71111P1183	09/12/2011	09/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$39,700.00
	HTC71111P1184	09/12/2011	09/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$43,848.76
	HTC71111P1185	09/12/2011	09/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$80,000.00
	HTC71111P1186	09/08/2011	09/09/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$78,889.00
	HTC71111P1187	09/12/2011	09/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$98,135.00
	HTC71111P1188	09/14/2011	09/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$71,475.00
	HTC71111P1189	09/14/2011	09/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$46,200.00
	HTC71111P1190	09/08/2011	09/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$53,720.00

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	HTC71111P1191	09/21/2011	09/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$64,699.86
	HTC71111P1192	09/08/2011	09/24/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$78,000.00
	HTC71111P1193	09/20/2011	09/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$69,000.00
	HTC71111P1194	09/20/2011	09/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$68,362.43
	HTC71111P1195	09/09/2011	09/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$27,223.49
	HTC71111P1196	09/09/2011	09/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$46,500.00
	HTC71111P1197	09/09/2011	09/12/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$51,000.00
	HTC71111P1198	09/09/2011	09/11/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$52,726.75
	HTC71111P1199	09/12/2011	09/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$209,800.00
	HTC71111P1200	09/12/2011	09/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$31,916.00
	HTC71111P1201	09/12/2011	09/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$33,700.00
	HTC71111P1202	09/12/2011	09/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$105,600.00
	HTC71111P1203	09/12/2011	09/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$26,788.15
	HTC71111P1204	09/12/2011	09/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$29,984.78
	HTC71111P1205	09/12/2011	09/13/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$51,000.00
	HTC71111P1206	09/13/2011	09/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$28,049.71
	HTC71111P1207	09/13/2011	09/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$26,725.00
	HTC71111P1208	09/13/2011	09/14/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$34,450.00
	HTC71111P1209	09/15/2011	09/19/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$37,000.00
	HTC71111P1210	09/14/2011	09/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$61,500.00
	HTC71111P1211	09/14/2011	09/15/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$40,000.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P1212	09/14/2011	09/18/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$38,700.00
	HTC71111P1213	09/19/2011	09/23/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$42,562.00
	HTC71111P1214	09/15/2011	09/21/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$73,176.00
	HTC71111P1215	09/15/2011	09/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$56,600.00
	HTC71111P1216	09/15/2011	09/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$58,709.00
	HTC71111P1217	09/15/2011	09/16/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$39,800.00
	HTC71111P1218	09/20/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$184,000.00
	HTC71111P1219	09/21/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$42,591.89
	HTC71111P1220	09/16/2011	09/17/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$35,000.00
	HTC71111P1221	09/22/2011	09/26/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$33,895.00
	HTC71111P1222	09/22/2011	09/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$62,800.00
	HTC71111P1223	09/20/2011	09/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$143,800.00
	HTC71111P1224	09/20/2011	09/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$56,270.00
	HTC71111P1225	09/20/2011	09/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$116,500.00
	HTC71111P1226	09/20/2011	09/22/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$70,000.00
	HTC71111P1227	09/22/2011	09/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$38,200.00
	HTC71111P1228	09/22/2011	09/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$33,755.00
	HTC71111P1229	09/20/2011	09/25/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$87,700.00
	HTC71111P1230	09/21/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$117,320.00
	HTC71111P1231	09/21/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		4949 HARRISON AVE	ROCKFORD	ILLINOIS	\$1,260,000.00
	HTC71111P1232	09/21/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$437,000.00

Referenced IDV PIID	PIID	Effective Date	Est. Ultimate Completion Date	Description of Requirement	Contractor Name	Street	Vendor City	Vendor State	Base and All Options Value
	HTC71111P1233	09/21/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$370,042.00
	HTC71111P1234	09/22/2011	09/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		JOHN F KENNEDY INTERNATIONAL AIRPORT BLDG 141	JAMAICA	NEW YORK	\$1,161,291.00
	HTC71111P1235	09/22/2011	09/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$105,000.00
	HTC71111P1236	09/22/2011	09/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$65,408.00
	HTC71111P1237	09/22/2011	09/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$105,000.00
	HTC71111P1238	09/22/2011	09/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$88,975.00
	HTC71111P1239	09/28/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		8360 S DURANGO DR	LAS VEGAS	NEVADA	\$53,200.00
	HTC71111P1240	09/28/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1030 DELTA BLVD	ATLANTA	GEORGIA	\$158,500.00
	HTC71111P1241	09/28/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$72,152.00
	HTC71111P1242	09/27/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1600 SMITH ST	HOUSTON	TEXAS	\$85,125.00
	HTC71111P1243	09/26/2011	09/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		5000 NW 36TH ST 307	MIAMI	FLORIDA	\$27,511.40
	HTC71111P1244	09/22/2011	09/27/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$49,650.00
	HTC71111P1246	09/27/2011	09/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$34,844.00
	HTC71111P1247	09/27/2011	09/28/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$34,800.00
	HTC71111P1248	09/27/2011	09/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$50,740.00
	HTC71111P1249	09/27/2011	09/30/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		1300 MENDOTA HEIGHTS RD	MENDOTA HEIGHTS	MINNESOTA	\$65,000.00
	HTC71111P1250	09/27/2011	09/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		7700 N BUSINESS PARK DR	TUCSON	ARIZONA	\$44,100.00
	HTC71111P1251	09/27/2011	09/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		9955 AIRTRAN BLVD	ORLANDO	FLORIDA	\$153,600.00
	HTC71111P1252	09/27/2011	09/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		335 BISHOP HOLLOW RD	NEWTOWN SQUARE	PENNSYLVANIA	\$58,765.00
	HTC71111P1253	09/27/2011	09/29/2011	AIR TRANSPORTATION SERVICES - DOD DOMESTIC CHARTER		2702 LOVE FIELD DR	DALLAS	TEXAS	\$75,872.00