

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

In re:

PINNACLE AIRLINES CORP., et al.,

Debtors.

Chapter 11

Case No. 12-11343 (REG)

(Jointly Administered)

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMER REGARDING
DEBTORS' SCHEDULES AND STATEMENTS**

The Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**”) filed by Pinnacle Airlines Corp. (“**Corp**”), and its subsidiaries (collectively the “**Affiliate Debtors**,” and collectively with Corp, the “**Debtors**”) in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”) were prepared pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) by management of the Debtors and are unaudited.

The Schedules, Statements and Global Notes should not be relied upon by any person for information relating to current or future financial conditions, events or performance of any of the Debtors. Due to numerous unliquidated, contingent and/or disputed claims, summary statistics in the Schedules, Statements and Global Notes likely significantly understate the Debtors’ liabilities.

The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes to the Schedules and Statements, and because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtors reserve their right to amend their Schedules and Statements from time to time as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtors’ Schedules and Statements (the “**Global Notes**”) are incorporated by reference in, and comprise

an integral part of, the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

1. Description of the Cases and “As Of” Information Date. On April 1, 2012 (the “**Petition Date**”), each Debtor filed a voluntary petition with the Bankruptcy Court for reorganization under chapter 11 of the Bankruptcy Code. The cases have been consolidated for the purpose of joint administration under case number 12-11343 (REG). The Debtors are currently operating their businesses as debtors-in-possession pursuant to the Bankruptcy Code. Each Debtor’s current fiscal year ends on December 31. All information, except where otherwise noted, is as of March 31, 2012.

2. Basis of Presentation. For financial reporting purposes, the Debtors prepare consolidated financial statements that are filed with the Securities and Exchange Commission (the “**SEC**”) and that are audited annually. Unlike the consolidated financial statements, these Schedules and Statements reflect the separate assets and liabilities of each individual Debtor. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to reconcile to the financial statements filed by the Debtors with the SEC.

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

4. Summary of Significant Reporting Policies. The Debtors use a consolidated cash management system through which the Debtors collect substantially all receipts and pay liabilities and expenses. In certain instances, the recording of cash transactions is governed by agreements between the Debtors. Accordingly, cash receipts and disbursements for all Debtors may be recorded on the books and records of Corp. Intercompany journal entries are utilized to record transactions affecting revenues, expenses, assets and liabilities in the proper Debtor location.

5. Foreign Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars, and, as applicable, translated from other currencies using exchange rates as of March 31, 2012.

6. Debtors. Since no valuation has been undertaken, the interests in subsidiaries have been set forth in the Schedules and Statements as “unknown.”

7. Book Value. Unless otherwise noted, assets and liabilities of each Debtor are shown on the basis of the net book value as of March 31, 2012, or the actual cash balance with regards to Schedules B1 and B2, in accordance with the Debtors’ books and records. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as recorded on the Debtors’ books, and are not based upon any estimate of their current market value.

8. Estimates. To close the books and records of the Debtors as of the Petition Date, management was required to make estimates, allocations and assumptions that affect the

amounts of assets and liabilities as of March 31, 2012 and reported revenue and expenses for the period ending March 31, 2012.

9. Inventories. Inventories consist of expendable parts and maintenance supplies related to flight equipment, which are carried at cost using the first-in, first-out (FIFO) method. Spare parts and supplies are recorded as inventory when purchased and charged to expense as used. A fleet retirement reserve for spare parts expected to be on hand at the date the aircraft are retired from service is provided over the remaining estimated useful life of the related aircraft equipment. An allowance for spare parts currently identified as obsolete or excess is also provided. Additionally, all inventories and plant and equipment are presented without consideration of any statutory or consensual liens.

10. Property and Equipment. Interest expenses related to the acquisition of certain property and equipment are capitalized as an additional cost of the asset. Costs of major improvements that enhance the usefulness of the asset are capitalized and depreciated over the estimated useful life of the asset or the modifications, whichever is less. Depreciation expense for principal asset classifications is calculated on a straight-line basis to an estimated residual value. Depreciable lives are 25 years for owned aircraft and related spare parts with a residual value of 10%, the remaining lease term of leased aircraft and related spare parts with a residual value of 40%, 10 years for other ground service, shop and office equipment, 3 to 7 years for software and computer equipment, and 5 years for vehicles, and leasehold improvements are depreciated over the lesser of the term of the lease or the life of the improvement.

11. Leases. The Debtors have not included in the Schedules and Statements the future obligations of any leases. To the extent that there was an amount due as of the Petition Date, the creditor has been included in Schedule F. All lease agreements have been included in Schedule G, subject to the reservation of rights set forth in paragraph 18 herein.

12. Recoveries and Causes of Action. To the extent applicable, the Debtors have included various recoveries and causes of action as assets in the Schedules and Statements. Regardless of the recoveries and causes of action listed, the Debtors reserve all of their rights with respect to all causes of action, included but not limited to avoidance actions, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of the right to pursue any such causes of action or recovery.

13. Taxes. The Debtors are required to file tax returns and various other tax related forms with many taxing authorities. These filings commonly result in either tax refunds or additional tax related liabilities.

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

14. Future Aircraft Engine Purchases. To the extent applicable, the Debtors have not included in the Schedules and Statements any future purchase commitments or the related amounts to be paid in connection with the purchase of aircraft engines.

15. Schedule D: Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Certain claims are listed on Schedule D as “disputed” because the value of the collateral securing such claims is unknown. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor’s claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

The amounts listed in Schedule D for loans related to aircraft purchases are principal amounts due as of the Petition Date and include prepetition accrued interest. In certain instances, both prepetition and postpetition interest, as well as scheduled principal payments, have been paid to creditors since the Petition Date. Further payments of interest and principal are expected to be made pursuant to elections made by the Debtors, or stipulations entered into by the Debtors and certain aircraft lessors or related parties, pursuant to section 1110 of the Bankruptcy Code. As part of the United wind-down, the secured claims of Export Development Canada against Colgan Air, Inc., in connection with the financing of Q400 aircraft, have been deemed satisfied and the corresponding guarantee of Corp has been terminated. Such debt has been listed in Schedule D as contingent.

16. Schedule E: Listing a claim on Schedule E as priority does not constitute an admission by the Debtors of the claimant’s legal rights or a waiver of the Debtors’ right to recharacterize or reclassify the claim or contract. Additionally, the Debtors reserve their rights to object to any listed claims on the ground that, among other things, they have already been satisfied.

17. Schedule F: Creditors Holding Unsecured Non-Priority Claims. Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, they are reflected on the Debtors’ books and records as required in accordance with GAAP.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F. Schedule F contains information regarding potential, pending and closed litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor.

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

Certain of the real property leases and contracts listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G.

Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of these agreements or any other agreements on Schedule G does not constitute an admission that any such agreement is an executory contract or unexpired lease.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument. Certain executory agreements may not have been memorialized in writing and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule. Schedule G generally does not include stand-alone equipment purchase orders. Additionally, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth in Schedule G.

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

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

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

Schedule H is furnished for informational purposes only to apprise parties in interest of co-debtor relationships of the Debtors as of the Petition Date and is derived from documents in the possession of the Debtors. It is not an admission or recognition that any co-debtor liability exists or existed.

20. Umbrella Agreements. A number of contracts listed in the Schedules and Statements are umbrella agreements that cover some or all of the Debtors. Such agreements have been listed in the Schedules and Statements of the Debtor that was the main signatory to the agreement, although more than one of the Debtors may be obligated under the agreement.

21. Employee Claims. The Debtors employed approximately 7,500 staff prior to the Petition Date. The Bankruptcy Court entered first day orders granting the authority, but not the obligation, to the Debtors to pay prepetition employee wages, salaries, severance, benefits and other obligations in the ordinary course. Accordingly, only employee-related claims by and against the Debtors for prepetition amounts due that have not been paid as of the time that the Schedules and Statements were prepared by the Debtors, including employee-related claims for items not authorized to be paid by order of the Bankruptcy Court, have been included in the Schedules and Statements. For similar reasons, the Debtors have omitted from their response to Question 3.b of the Statements the many thousands of payments made to employees within 90 days of the Petition Date, although payments made to insiders who are also employees have been included in the response to Question 3.c of the Statements.

In addition, the Debtors obtained an order modifying the automatic stay to permit employees to pursue valid prepetition workers' compensation claims. The Debtors provide workers' compensation coverage primarily through programs to its employees. Individual losses are insured through third party insurers (except for claims filed against Mesaba before September 30, 2009 which are self-insured, subject to a \$500,000 stop loss policy). Additionally, the Debtors pay the insurer and third parties to administer the claims. As of the Petition Date, there are numerous claims filed by employees that will be processed in the ordinary course and that have not been included in the Schedules and Statements.

22. Interline Agreements. The Bankruptcy Court entered first day orders granting the authority, but not the obligation, to the Debtors to make all payments and honor all prepetition obligations relating to certain multi-lateral interline agreements and clearinghouse agreements. Accordingly, all related liabilities as of the Petition Date that have been paid have been excluded from Schedule F, although the agreements may be listed on Schedule G.

23. Claims Paid Pursuant to Court Orders. Certain of the Debtors' Schedules and Statements list creditors and set forth the Debtors' estimate of the claims of creditors as of March 31, 2012. The Bankruptcy Court has authorized but not obligated the Debtors to pay various prepetition claims, including, without limitation, claims of certain employees, shippers, warehousemen, fuel suppliers, and taxing authorities. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Schedules and Statements.

24. Personal Travel. Certain of the directors and officers of the Debtors have access to "limited positive space" travel. In addition, all employees of the Debtors have access to "space-available" personal travel. Such travel is subject to excess availability (and valued at zero) and has therefore not been included in the Schedules and Statements.

25. Insiders. The Debtors have included all payments and awards made over the twelve months preceding the filing to any individual deemed an insider. Included in the value reflected are cash payments to or for the benefit of the insider and restricted stock grants valued at the closing price of the stock at the grant date. In addition, all intercompany activity between the Debtors has not been included, instead intercompany balances as of March 31, 2012 have been listed on Schedule B16 and Schedule F.

26. Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Statements and Schedules, including accrued salaries, employee benefit accruals, air traffic liabilities and deferred gains. Other immaterial assets and liabilities may also have been excluded.

27. Litigation. Certain litigation actions reflected as claims against one Debtor may relate to any of the other Debtors. The Debtors have made commercially reasonable efforts to record these actions in the Schedules and Statements of the Debtor that is party to the action.

In addition, the Debtors have excluded details relating to federal and state agency discrimination charges, labor arbitration and grievance claims, and government civil penalty actions. Discrimination charges have been excluded to protect the privacy interests of the charging parties and because the majority of such claims generally will not result in actual litigation. Labor arbitration and grievance claims are omitted to protect the privacy interests of the grieving party. Government civil penalty actions were excluded due to confidentiality and privacy concerns.

28. Causes of Action. The Debtors, despite their efforts, may not have listed all of their causes of action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action they may have and neither

these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

29. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit each of the Debtors to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or status.

30. Guarantees. There are agreements with certain of the Debtors that are guaranteed by one or more of the other Debtors. Guarantees have generally been included in Schedules of the guarantor Debtor as “contingent” unless otherwise specified.

31. Self Insured. The Debtors are self-insured for a number of medical and workers compensation plans. Administrators of the plans have been listed on Schedule G.

32. Setoffs. The Debtors routinely incur setoffs from third parties during the ordinary course of business. Setoffs in the ordinary course can result from various routine transactions, including intercompany transactions, counterparty settlements (in particular, interline ticketing setoffs with other carriers), pricing discrepancies, and other disputes between the Debtors and third parties. Certain of these constitute normal setoffs consistent with the ordinary course of business in the Debtors’ industry. In such instances, such ordinary course setoffs are excluded from the Debtors’ responses to Question 13 of the Statements. The Debtors reserve all rights to enforce or challenge, as the case may be, any setoffs that have been or may be asserted.

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

UNITED STATES BANKRUPTCY COURT

Southern District of New York

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$0.00		
B - Personal Property	YES	6	\$87,819,589.75		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	3		\$79,099,762.73	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	19		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	50		\$55,288,099.86	
G - Executory Contracts and Unexpired Leases	YES	46			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO				
J - Current Expenditures of Individual Debtors(s)	NO				
		126	\$87,819,589.75	\$134,387,862.59	

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
CWA MAINTENANCE HANGAR 400 AVIATION WAY MOSINEE, WI 54455	OWNERSHIP		UNKNOWN	\$0.00
Total			\$0.00	

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		PETTY CASH		\$6,550.00
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		SUNTRUST - 0169 BROKERAGE ACCOUNT FIRST TENNESSEE BANK - 3561 DEMAND DEPOSIT ACCOUNT CITI BANK - 4529 DEMAND DEPOSIT ACCOUNT JPMORGAN CHASE - 3554 DEMAND DEPOSIT ACCOUNT BANK OF AMERICA - 6573 CHECKING ACCOUNT		\$5,200,000.00 \$1,297,087.11 \$306,793.08 \$60,583.40 \$17,134.14
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		FAIRBROOK LEASING, INC. AON RISK SERVICES, INC OF MN RECEIVER GENERAL FOR CANADA QWEST MONROE COUNTY AIRPORT AUTHORITY ENVIRO SYSTEMS INC AIR BP LUBRICANTS AIRLINE CLEARING HOUSE - ACH RHODE ISLAND AIRPORT CORP. TUG, INC.		\$658,597.29 \$125,000.00 \$27,117.53 \$23,410.38 \$22,000.00 \$20,000.00 \$7,500.00 \$5,000.00 \$5,000.00 \$4,375.95

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		EXPRESS SERVICES INC JEPPESEN SANDERSON OFFICE BUSINESS SOLUTIONS, LLC EMPIRE DISTRIBUTORS GENERAL WHOLESALE UNITED DISTRIBUTORS, INC. AUSTIN-BERGSTROM INT'L AIRPORT A.S. BARBORO GEORGIA CROWN DISTRIBUTING CO WIRTZ BEVERAGE MINNESOTA WINE MIDWAVE CORPORATION CHAS. SELIGMAN DISTRIBUTING CO STAGNARO DISTRIBUTING INC.		\$3,800.00 \$3,387.18 \$3,270.00 \$2,500.00 \$2,500.00 \$2,500.00 \$1,500.00 \$1,000.00 \$1,000.00 \$600.00 \$404.73 \$100.00 \$100.00
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X			
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			

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(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X			
11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c) RULE 1007(B))	X			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	X			
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	X			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	X			
16. ACCOUNTS RECEIVABLE.		DELTA RECEIVABLE		\$4,802,648.16
		GLOBAL AEROSPACE RECEIVABLE (ENGINE DAMAGE)		\$278,983.89
		TRADE RECEIVABLES		\$279,146.24
		INTERCOMPANY RECEIVABLE - PINNACLE AIRLINES, INC.		\$19,279,288.94
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		IRS JET FUEL RECOVERY		\$289,034.52

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X			
20. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X			
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	X			
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	X			
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.		LIQUOR LICENSE - CT LICENSE #: LIA.0000042 LIQUOR LICENSE - FL LICENSE #: X2700002 LIQUOR LICENSE - IA LICENSE #: LD0000193 LIQUOR LICENSE - ID LICENSE #: 8201 LIQUOR LICENSE - IL LICENSE #: 11-1H-0077291 LIQUOR LICENSE - MD LICENSE #: RG-01182 LIQUOR LICENSE - ME LICENSE #: 7447 LIQUOR LICENSE - MI LICENSE #: AIRCR60114-2011-SS LIQUOR LICENSE - MN LICENSE #: 76694 LIQUOR LICENSE - MT LICENSE #: 95-999-9920-011		UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		LIQUOR LICENSE - NE LICENSE #: 78630		UNKNOWN
		LIQUOR LICENSE - NY LICENSE #: B799798		UNKNOWN
		LIQUOR LICENSE - TX LICENSE #: AB660366		UNKNOWN
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	X			
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		VEHICLES, NET OF DEPRECIATION		\$230,734.79
26. BOATS, MOTORS, AND ACCESSORIES.	X			
27. AIRCRAFT AND ACCESSORIES.		ROTABLES, NET OF DEPRECIATION		\$21,005,866.74
		SIMULATORS, NET OF DEPRECIATION		\$11,444,356.68
		ENGINES, NET OF DEPRECIATION		\$4,507,224.21
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		COMPUTER HARDWARE/SOFTWARE, NET OF DEPRECIATION		\$519.33
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		BUILDING LEASEHOLD IMPROVEMENT, NET OF DEPRECIATION		\$8,224,685.32
		SHOP EQUIPMENT, NET OF DEPRECIATION		\$1,035,216.97
		GROUND EQUIPMENT, NET OF DEPRECIATION		\$791,815.60
		FURNITURE, FIXTURES AND EQUIPMENT, NET OF DEPRECIATION		\$360,752.98
		WORK IN PROGRESS (AFE) - ROTABLES		\$315,546.71
30. INVENTORY.		INVENTORY CRJ-200 AND 900		\$5,485,572.61
		INVENTORY SAAB		\$1,400,081.64
		INVENTORY Q400		\$36,159.30
31. ANIMALS.	X			

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X			
33. FARMING EQUIPMENT AND IMPLEMENTS.	X			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	X			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		OTHER PREPAID EXPENSES PREPAID AUTOMOBILE INSURANCE		\$242,394.33 \$750.00
Total				\$87,819,589.75

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. CIT BANK ATTN: JOHN HESKIN CIT LEASING CORPORATION, (AS ADMINISTRATIVE AGENT) 30 S. WACKER DRIVE CHICAGO, IL 60606	X		CREDIT AGREEMENT AND NOTES FOR SPARE PARTS FINANCING FACILITY VALUE: UNKNOWN	X			\$33,680,365.74	UNKNOWN
ACCOUNT NO. COMAIR, INC. 77 COMAIR BLVD ERLANGER, KY 41018			UCC LIEN VALUE: UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
Subtotal (Total of this page)							\$33,680,365.74	\$0.00

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. DELTA AIR LINES, INC. ATTN: KEVIN C. HAWKINS 1030 DELTA BLVD ATLANTA, GA 30354-1989	X		PROMISSORY NOTE DATED JULY 1, 2010 VALUE: UNKNOWN	X			\$45,419,396.98	UNKNOWN
ACCOUNT NO. FAIRBROOK LEASING, INC. 21300 RIDGETOP CIRCLE STERLING, VA 20166			UCC LIEN VALUE: UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. GOLDMAN SACHS CREDIT PARTNERS L.P. AS COLLATERAL AGENT 85 BROAD STREET NEW YORK, NY 10004			UCC LIEN VALUE: UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. JPMORGAN CHASE BANK, N.A. AS COLLATERAL AGENT P.O. BOX 2558 HOUSTON, TX 77252			UCC LIEN VALUE: UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. OFFICE BUSINESS SOLUTIONS, LLC 27050 W 107TH ST OLATHE, KS 66061			UCC LIEN VALUE: UNKNOWN	X	X	X	UNKNOWN	UNKNOWN

\$45,419,396.98	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
U.S. BANK NATIONAL ASSOCIATION 800 NICOLLET MALL BC-MN-H03Q MINNEAPOLIS, MN 55402-4302			UCC LIEN	X	X	X	UNKNOWN	UNKNOWN
			VALUE: UNKNOWN					
ACCOUNT NO.								
WELLS FARGO BANK NORTHWEST, N.A. 299 S. MAIN STREET, 12TH FLOOR MAC U1228-120 SALT LAKE CITY, UT 84111			UCC LIEN	X	X	X	UNKNOWN	UNKNOWN
			VALUE: UNKNOWN					

Schedule of Creditors Holding Secured Claims -
Sheet no. 3 of 3

Subtotal (Total of this page)	\$0.00	\$0.00
Total (Use only on last page)	\$79,099,762.73	\$0.00

(Report also on Summary
of Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

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

Commitments to Maintain the Capital of an Insured Depository Institution

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

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M44885									
ALABAMA DEPARTMENT OF REVENUE BUSINESS PRIVILEGE & CORP SHAR P.O. BOX 327431 MONTGOMERY, AL 36132			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406649									
ALABAMA DEPARTMENT OF REVEUNE BUSINESS PRIVILEGE TAX SECTION P.O. BOX 327320 MONTGOMERY, AL 36132-7320			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M402888									
ALBEMARLE, COUNTY OF DEPARTMENT OF FINANCE 401 MCINTIRE ROAD CHARLOTTESVILLE, VA 22902-4596			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M401305									
ALCOHOL AND GAMBLING ENFORCEME MN DEPT OF PUBLIC SAFETY 444 CEDAR ST. SUITE 133 SAINT PAUL, MN 55101			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M46877									
ARKANSAS,STATE OF DEPT. OF FINANCE AND ADMINISTR P.O. BOX 896 ROOM 2340 LITTLE ROCK, AR 72203			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M405032									
AUSTIN, CITY OF P.O. BOX 2267 AUSTIN, TX 78783-2267			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M406670 BENTON COUNTY TAX COLLECTOR GLORIA PETERSON 215 E. CENTRAL AVE. ROOM 101 BENTONVILLE, AR 72712			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406700 BERNALILLO COUNTY TREASURER P.O. BOX 269 ALBUQUERQUE, NM 87103-0269			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M37909 BLOUNT COUNTY TRUSTEE JOHN B. NICHOLS 347 COURT ST MARYVILLE, TN 37804-5906			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M405836 BOONE COUNTY COLLECTOR OF REVENUE COUNTY GOVERNMENT CENTER 801 E. WALNUT, RM 118 COLUMBIA, MO 65201-4890			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406679 CITY OF DAYTON INCOME TAX DEPT P.O. BOX 643700 CINCINNATI, OH 45264-3700			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406740 CITY OF ROMULUS TAX 11111 WAYNE ROAD ROMULUS, MI 48174			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406537 CITY OF SAN JOSE P.O. BOX 39000 SAN FRANCISCO, CA 94139-0001			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 4 of 19

Subtotal
(Totals of this page)

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M406685									
COLORADO DEPT OF REVENUE COLORADO DEPT OF REVENUE DENVER, CO 80261-0006			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406678									
COLUMBUS CITY TREASURER INCOME TAX DIVISION P.O. BOX 182158 COLUMBUS, OH 43218-2158			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406665									
COMMISSIONER OF REVENUE SVCS. STATE OF CONNECTICUT P.O. BOX 150406 HARTFORD, CT 06115-0406			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406683									
COMPROLLER OF MARYLAND REVENUE ADMIN DIVISION ANNAPOLIS, MD 21411-0001			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406538									
COUNTY TREASURER 320 ROBERT S. KEER RM 307 OKLAHOMA CITY, OK 73102			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M404532									
DEPARTMENT OF EMPLOYMENT & ECO 2900 COUNTY ROAD 42 WEST, SUIT BURNSVILLE, MN 55337			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M403412									
DEPARTMENT OF PUBLIC SAFETY OFFICE OF WEIGHTS & MEASURES 118 WEST CAPITOL AVENUE PIERRE, SD 57501-2036			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406517									
DISTRICT OF COLUMBIA OFFICE OF TAX AND REVENUE P.O. BOX 679 WASHINGTON, DC 20044-0679			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406697									
FLATHEAD COUNTY TREASURER 935 1ST AVE W SUITE T KALISPELL, MT 59901			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M20650									
FLORIDA, STATE OF DIVISION OF ALCHOHOLIC BEVERAG 1940 NORTH MONROE STREET TALLAHASSEE, FL 32399-0780			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406655									
GA DEPARTMENT OF REVENUE PROCESSING CENTER P.O. BOX 740317 ATLANTA, GA 30374-0317			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M405095									
GEORGIA DEPARTMENT OF REVENUE ALCOHOL & TABACCO DIVISION P.O. BOX 49728 ATLANTA, GA 30359			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M406730 GUILFORD COUNTY TAX COLLECTOR P.O. BOX 71072 CHARLOTTE, NC 28272-1072			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406681 INDIANA DEPARTMENT OF REVENUE 100 N. SENATE AVENUE INDIANAPOLIS, IN 46204-2253			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M9741 INTERNAL REVENUE SERVICE P.O. BOX 330500 STOP 51 DETROIT, MI 48232-6500			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M25949 IRS AIRWAYS KANSAS CITY, MO 64999			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406713 JEFFERSON CO. SHERIFF'S OFFICE P.O. BOX 70300 LOUISVILLE, KY 40270-0300			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M400189 JEFFERSON COUNTY TAX COLLECTOR ROOM 160 COURTHOUSE 716 RICHARD ARRINGTON JR. BLVD BIRMINGHAM, AL 35203			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406720 JEFFERSON PARISH SHERIFF TAX COLLECTOR P.O. BOX 30014 TAMPA, FL 33630			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 7 of 19

Subtotal
(Totals of this page)

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M405081									
KENNER, CITY OF TAX DEPARTMENT 1801 WILLIAMS BOULEVARD KENNER, LA 70062			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406595									
KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40619			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406682									
KENTUCKY STATE TREASURER KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40620			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M405443									
KINGSFORD, CITY OF ROGER SCOTT TREASURER 305 S. CARPENTER AVE KINGSFORD, MI 49802			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406698									
KINROSS CHARTER TOWNSHIP TREASURER 4884 W. CURTIS STREET KINCHELOE, MI 49788			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M400252									
LEE COUNTY P.O. BOX 271 TUPELO, MS 38802			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406454									
LEWIS & CLARK COUNTY TREASURER 316 N. PARK AVE ROOM 113 HELENA, MT 59623			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 8 of 19

Subtotal
(Totals of this page)

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M9017									
LONDON, CITY OF, TREASURER REALTY TAX SECTION P.O. BOX 5256 LONDON, ON N6A 5M6 CANADA			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M403832									
MAINE, STATE OF LIQUOR LICENSING & INSPECTION 164 STATE HOUSE STATION AUGUSTA, ME 04333-0164			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406551									
MARION COUNTY TREASURER P.O. BOX 6145 INDIANAPOLIS, IN 46206-6145			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406282									
MARYLAND, STATE OF PERSONAL PROPERTY TAX DIVISION P.O. BOX 17052 BALTIMORE, MD 21297			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406092									
MASSACHUSETTS ABCC C/O BANK OF AMERICA P.O. BOX 3396 BOSTON, MA 02241-3396			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406729									
MECKLENBURG CO. TAX COLLECTOR P.O. BOX 71063 CHARLOTTE, NC 28272-1063			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M400550									
MICHIGAN DEPT. OF ENVIRONMENTA CASHIERS OFFICE HWUC P.O. BOX 30657 LANSING, MI 48909-8157			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M12428									
MICHIGAN, STATE OF DEPT. OF LABOR & ECONOMIC GROW CORPORATE DIVISION LANSING, MI 48909			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M405251									
MICHIGAN, STATE OF P.O. BOX 30657 LANSING, MI 48909-8157			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406699									
MISSISSIPPI DEPT OF REVENUE P.O. BOX 960 JACKSON, MS 39205-0960			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M404955									
MISSOURI DEPARTMENT OF AGRICULTURE DIVISION OF WEIGHTS AND MEASUR P.O. BOX 630 JEFFERSON CITY, MO 65102-9831			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406688									
MISSOURI DEPT OF REVENUE P.O. BOX 3365 JEFFERSON CITY, MO 65105-3365			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406631									
MN DEPARTMENT OF REVENUE PETROLEUM DIVISION ST. PAUL, MN 55146-1510			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M406653									
MS DEPARTMENT OF REVENUE CORPORATE TAX DIVISION P.O. BOX 23050 JACKSON, MS 39225-3050			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M405679									
NATRONA COUNTY TREASURER P.O. BOX 2300 CASPER, WY 82602			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406716									
NEVADA DEPT OF TAXATION CENTRALLY ASSESSED PROPERTIES 1550 COLLEGE PKWY, SUITE 115 CARSON CITY, NV 89706			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406515									
NEVADA SECRETARY OF STATE 202 NORTH CARSON ST CARSON CITY, NV 89701-4201			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M404655									
NEW MEXICO TAXATION & REVENUE P.O. BOX 25128 SANTA FE, NM 87504-5128			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406652									
NEW YORK STATE CORPORATION TAX P.O. BOX 1909 ALBANY, NY 12201-1909			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406687									
NORTH CAROLINA DEPT OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0500			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M402088 NORTH DAKOTA EMERGENCY MANAGEMENT HAZARDOUS CHEMICALS RESPONSE C P.O. BOX 5511 BISMARCK, ND 58506-5511			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M5745 NORTH DAKOTA STATE TAX COMMISS P.O. BOX 5623 BISMARCK, ND 58506-5623			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406516 NYC DEPARTMENT OF FINANCE P.O. BOX 5060 KINGSTON, NY 12402			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406077 OCCUPATIONAL SAFETY AND HEALTH P.O. BOX 64025 ST. PAUL, MN 55164-0025			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406651 OKLAHOMA TAX COMMISSION P.O. BOX 26930 OKLAHOMA CITY, OK 73126-0930			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406281 OREGON CORPORATE DIVISION 255 CAPITOL ST. NE SUITE 151 SALEM, OR 97130-1327			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M401192 OUACHITA PARISH SHERIFF P.O. BOX 1803 MONROE, LA 71210			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 12 of 19

Subtotal
(Totals of this page)

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M406686 PENNSYLVANIA DEPT OF REVENUE P.O. BOX 280427 HARRISBURG, PA 17128-0427			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M405204 PHOENIX, CITY OF P.O. BOX 78975 PHOENIX, AZ 85062-8975			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M401190 PLATTE COUNTY COLLECTOR PLATTE COUNTY 415 THIRD STREET, SUITE 40 PLATTE CITY, MO 64079			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M400179 RAPIDES PARISH SHERIFF P.O. BOX 1590 ALEXANDRIA, LA 71309-1590			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M2559 RECEIVER GENERAL FOR CANADA CANADA REVENUE AGENCY 875 HERON RD OTTAWA, ON K1A 1B1 CANADA			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406656 RHODE ISLAND DIV. OF TAXATION ONE CAPITAL HILL PROVIDENCE, RI 02908-5814			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M25951 RHODE ISLAND STATE OF DIVISION OF TAXATION DEPT 88 P.O. BOX 9702 PROVIDENCE, RI 02940-9702			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Subtotal
(Totals of this page)

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M402330									
ROANOKE CITY TREASURER P.O. BOX 1451 ROANOKE, VA 24007			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M44898									
ROCK ISLAND COUNTY COLLECTOR P.O. BOX 3277 ROCK ISLAND, IL 61204-3277			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406701									
SALT LAKE COUNTY TREASURER P.O. BOX 410418 SAL LAKE CITY, UT 84141-0418			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406395									
SAN MATEO COUNTY TAX COLLECTOR 555 COUNTY CENTER 1ST FLOOR REDWOOD CITY, CA 94063-0966			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406661									
SANTA CLARA CO. TAX COLLECTOR COUNTY GOV'T CENTER 70 WEST HEDDING ST. EAST WING, 6TH FLOOR SAN JOSE, CA 95110-1767			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406650									
SC DEPARTMENT OF REVENUE CORPORATION BARCODE COLUMBIA, SC 29214-0029			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M405596 SECRETARY OF STATE (CALIFORNIA) STATEMENT OF INFORMATION UNIT P.O. BOX 944230 SACRAMENTO, CA 94244-2300			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M47689 SECRETARY OF STATE LA COMMERCIAL DIVISION P.O. BOX 94125 BATON ROUGE, LA 70804-9125			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M9033 SECRETARY OF STATE OH P.O. BOX 23038 COLUMBUS, OH 31902-3038			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M46595 SHELBY COUNTY TRUSTEE P.O. BOX 2751 MEMPHIS, TN 38101			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M5748 SOUTH DAKOTA DEPT OF REVENUE SPECIAL TAX DIVISION 445 EAST CAPITAL AVENUE PIERRE, SD 57501-3185			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406704 SOUTH DAKOTA SECRETAY OF STATE 500 E. CAPITAL AVE PIERRE, SD 57501			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406539 SPOKANE COUNTY TREASURER P.O. BOX 199 SPOKANE, WA 99210-0199			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Subtotal
(Totals of this page)

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M401191 ST. LOUIS COUNTY COLLECTOR OF REVENUE 41 SO. CENTRAL AVENUE ST. LOUIS, MO 63105			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406654 STATE OF LA DEPT. OF REVENUE P.O. BOX 91011 BATON ROUGE, LA 70821-9011			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406702 STATE OF MN REVENUE TAXES MAIL STATION 3331 ST. PAUL, MN 55146-3331			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406684 STATE OF NEW JERSEY CBT DIVISION OF TAXATION, REVENUE P.O. BOX 666 TRENTON, NJ 08646-0666			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406693 STATE OF WASHINGTON BUSINESS LICENSING SERVICE P.O. BOX 34456 SEATTLE, WA 98124-1456			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M48365 TENNESSEE DEPT. OF ENVIRONMENT 401 CHURCH STREET 7TH FLOOR ANNEX NASHVILLE, TN 37243-0438			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M49923 TENNESSEE, STATE OF ALCOHOLIC BEVERAGE COMMISSION 170 NORTH MAIN, 11TH FLOOR MEMPHIS, TN 38103			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 16 of 19

Subtotal
(Totals of this page)

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M405007									
TENNESSEE, STATE OF DEPARTMENT OF LABOR PENALTY PAYMENTS NASHVILLE, TN 37243-1002			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M49253									
TENNESSEE, TREASURER STATE OF DEPT. OF ENVIRONMENT & CONSERV 401 CURCH STREET, 7TH FLOOR AN NASHVILLE, TN 37243			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406616									
THE CITY OF BOSTON BOX 55810 BOSTON, MA 02205			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406703									
TN DEPARTMENT OF REVENUE P.O. BOX 190665 NASHVILLE, TN 37219			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406680									
TREASURER, STATE OF IOWA CORP TAX RETURN PROCESS IOWA DEPT OF REVENUE P.O. BOX 10468 DES MOINES, IA 50306-0468			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406705									
TREASURER, STATE OF OHIO P.O. BOX 1090 COLUMBUS, OH 43216-1090			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406719									
TULSA COUNTY TREASURER 500 S. DENVER AVE 3RD FLOOR TULSA, OK 74103-3840			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 17 of 19

Subtotal
(Totals of this page)

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M49719									
U.S. TREASURY INTERNAL REVENUE SERVICE P.O. BOX 12192 COVINGTON, KY 41012-0192			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M400799									
UTAH, STATE OF DEPARTMENT OF COMMERCE P.O. BOX 146705 SALT LAKE CITY, UT 84114			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406615									
VA DEPT OF ALCOHOLIC BEVERAGE CONTROL P.O. BOX 27491 RICHMOND, VA 23261-7491			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M39954									
VANDEBURGH COUNTY TREASURER P.O. BOX 77 EVANSVILLE, IN 47701-0077			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M400798									
VERMONT SECRETARY OF STATE 81 RIVER STREET, DRAWER 09 MONTPELIER, VT 05609			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406626									
VIRGINIA DMV P.O. BOX 27422 RICHMOND, VA 23269-7422			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M406728									
WAKE COUNTY REVENUE DEPT P.O. BOX 2331 RALEIGH, NC 27602-2331			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

\$0.00	\$0.00	\$0.00
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In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.M405482									
WASHINGTON STATE LIQUOR CONTROL 3000 PACIFIC AVE SE P.O. BOX 43085 OLYMPIA, WA 98504-3085			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M7307									
WISCONSIN DEPT OF REVENUE P.O. BOX 8906 MADISON, WI 53708-8906			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.M35854									
WISCONSIN, STATE OF - UTILITY TAX DRAWER # 115 MILWAUKEE, WI 53293-0115			TAXING AUTHORITY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 19 of 19

Subtotal
(Totals of this page)

\$0.00	\$0.00	\$0.00
\$0.00		
	\$0.00	\$0.00

Total
(Use only on last page of the completed Schedule
E. Report also on the Summary of Schedules.)

Totals
(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

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

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

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. MA0133 AAPH WICHITA, INC. 1445 SIERRA DRIVE WICHITA, KS 67209			VENDOR				\$134,778.85
ACCOUNT NO. M000254 AAR AIRCRAFT COMPONENT SERVICE 3312 PAYSPIHERE CIRCLE CHICAGO, IL 60674			VENDOR				\$1,689.45
ACCOUNT NO. M000483 AAR AIRCRAFT SERVICES OKLAHOMA 3312 PAYSPIHERE CIRCLE CHICAGO, IL 60674			VENDOR				\$2,288.65
ACCOUNT NO. M63537 AAR ALLEN AIRCRAFT INC 1100 NORTH WOOD DALE ROAD WOOD DALE, IL 60191			VENDOR				\$1,628.00

Subtotal

\$140,384.95

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MC0369 AAR DISTRIBUTION 3298 PAYSHERE CIRCLE CHICAGO, IL 60674			VENDOR				\$96.43
ACCOUNT NO. M004157 ABSOPURE WATER CO DEPT 919377 P.O. BOX 701760 PLYMOUTH, MI 48170			VENDOR				\$11.01
ACCOUNT NO. M406485 ACCEL AVIATION ACCESSORIES LLC P.O. BOX 889 SOUTHWICK, MA 01077			VENDOR				\$27,842.67
ACCOUNT NO. M002146 ADVANCED GRAPHIC SYSTEMS INC 13125 INDUSTRIAL PARK BLVD. PLYMOUTH, MN 55441			VENDOR				\$616.13
ACCOUNT NO. M41264 ADVANCED RECORDS MANAGEMENT 13700 WATERTOWER CIRCLE PLYMOUTH, MN 55441			VENDOR				\$3,675.96
ACCOUNT NO. M004209 AERO CONTROLEX P.O. BOX 932066 CLEVELAND, OH 44193			VENDOR				\$14,463.00
ACCOUNT NO. MA0117 AERO INSTRUMENTS AND AVIONICS 7290 NASH RD NORTH TONAWANDA, NY 14120			VENDOR				\$1,141.05
ACCOUNT NO. M002694 AERO KOOL CORPORATION FAA REPAIR STATION VD1R554K 1495 SE 10TH AVE HIALEAH, FL 33010-5984			VENDOR				\$200.00

Subtotal

\$48,046.25

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. M000099 AERO QUALITY SALES P.O. BOX 31511 HARTFORD, CT 06150-1511			VENDOR				\$1,985.00
ACCOUNT NO. MI0922 AEROFLEX WICHITA (FORMERLY IFR 10200 WEST YORK STREET WITCHITA, KS 67215			VENDOR				\$515.00
ACCOUNT NO. M002217 AEROFRAME AIREPAIRS 3914 WILLOW LAKE BLVD MEMPHIS, TN 38118			VENDOR				\$17,967.20
ACCOUNT NO. M002094 AEROSAFE PRODUCTS INC P.O. BOX 4755 MARIETTA, GA 30061-4755			VENDOR				\$3,839.30
ACCOUNT NO. M004001 AEROSPACE DYNAMICS, INC. 4906 PATCH ROAD, SUITE B ORLANDO, FL 32822			VENDOR				\$300.00
ACCOUNT NO. M400687 AEROTEK AVIATION, LLC P.O. BOX 198531 ATLANTA, GA 30384-8531			VENDOR				\$17,825.00
ACCOUNT NO. M405440 AFCO CARGO AUS LLC. CLIENT ID#500001 P.O. BOX 5007 MERRIFIELD, VA 22116-5007			VENDOR				\$44.72
ACCOUNT NO. M001224 AIM AIRCRAFT SPARES, INC. P.O. BOX 2958 PEACHTREE CITY, GA 30269			VENDOR				\$321.57

Subtotal

\$42,797.79

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M001381 AIR BP LUBRICANTS P.O. BOX 404857 ATLANTA, GA 30384-4857			VENDOR				\$36,869.18
ACCOUNT NO. M36672 AIRLINE PILOTS ASSOCIATION ATTN: CASHIERING P.O. BOX 1169 HERNDON, VA 20172-1169			VENDOR				\$179.83
ACCOUNT NO. M002466 AIRMARK COMPONENTS 2701 SW 2ND AVENUE FT. LAUDERDALE, FL 33315			VENDOR				\$21,958.00
ACCOUNT NO. M003054 AIRWORTHY AEROSPACE INDUSTRIES 2020 O'NEIL ROAD HUDSON, WI 54016			VENDOR				\$134,265.54
ACCOUNT NO. M001318 AKZO NOBLE AEROSPACE P.O. BOX 847204 DALLAS, TX 75284-7204			VENDOR				\$526.35
ACCOUNT NO. ALABAMA STATE TREASURER UNCLAIMED PROPERTY DIVISION P.O. BOX 302520 MONTGOMERY, AL 36130-2520			ESCHEAT				\$103.90
ACCOUNT NO. M3935 ALLIANT ENERGY P.O. BOX 3066 CEDAR RAPIDS, IA 52406-3066			VENDOR				\$267.84
ACCOUNT NO. M003196 ALTERNATIVE BUSINESS FURNITURE 6533 FLYING CLOUD DR.,STE.800 EDEN PRAIRIE, MN 55344			VENDOR				\$2,838.82

Subtotal

\$197,009.46

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNQUOTED	DISPUTED	
ACCOUNT NO. M403424 AMERICAB 9015 OLD CEDAR AVE SO BLOOMINGTON, MN 55425			VENDOR				\$29.06
ACCOUNT NO. M004151 AMETEK AEROSPACE P.O. BOX 8500 (S-6035) PHILADELPHIA, PA 19178-6035			VENDOR				\$4,029.05
ACCOUNT NO. M002895 AMSAFE (BRITANNIC AVIATION) 68 NEW HAMPSHIRE AVE PORTSMOUTH, NH 03801			VENDOR				\$353.25
ACCOUNT NO. M002853 AMSAFE AVIATION GEORGIA FACILITY LOCKBOX #01 P.O. BOX 53075 PHOENIX, AZ 85072-3075			VENDOR				\$608.70
ACCOUNT NO. MA0146 AMSAFE BRIDPORT R.O.'S LOCKBOX #08 P.O. BOX 53075 PHOENIX, AZ 85072-3075			VENDOR				\$1,347.89
ACCOUNT NO. M45750 AMSAFE BRIDPORT/AMSAFE LOGISTI LOCKBOX #03 P.O. BOX 53075 PHOENIX, AZ 85072-3075			VENDOR				\$110.00
ACCOUNT NO. ANDERSON, LINDA ATTN: JEROME MAEDER SC 602 JACKSON ST P.O. BOX 1626 WAUSAU, WI 54402			LITIGATION	X	X	X	UNKNOWN

Subtotal

\$6,477.95

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MA0139 API 3778 DISTRIplex DRIVE NORTH MEMPHIS, TN 38118			VENDOR				\$555.39
ACCOUNT NO. M004053 APPLIED COMPOSITES ENGINEERING 705 S GIRLS SCHOOL RD INDIANAPOLIS, IN 46231			VENDOR				\$6,263.61
ACCOUNT NO. M2511 ARINC INC. P.O. BOX 951273 DALLAS, TX 75395-1273			VENDOR				\$13,679.96
ACCOUNT NO. ARIZONA DEPT OF REVENUE UNCLAIMED PROPERTY SECTION 1600 WEST MONROE PHOENIX, AZ 85007			ESCHEAT				\$1,273.68
ACCOUNT NO. ARKANSAS UNCLAIMED PROPERTY DIVISION AUDITOR OF STATE 1401 W. CAPITOL AVE., SUITE 325 LITTLE ROCK, AR 72201			ESCHEAT				\$658.70
ACCOUNT NO. M000367 ASCENT TECHNOLOGIES ONE MILL STREET PARISH, NY 13131			VENDOR				\$3,192.52
ACCOUNT NO. M41946 AT&T P.O. BOX 5019 CAROL STREAM, IL 60197-5019			VENDOR				\$4,992.64
ACCOUNT NO. M46331 AT&T MOBILITY NATIONAL BUSINESS SERVICES P.O. BOX 9004 CAROL STREAM, IL 60197-9004			VENDOR				\$2,073.58

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 6 of 50

Subtotal

\$32,690.08

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M46958 AT&T VIRTUAL TELECOMMUNICATION P.O. BOX 5095 CAROL STREAM, IL 60197-5095			VENDOR				\$4,968.92
ACCOUNT NO. M5612 AT&T(FORMERLY AMERITECH MI/SBC P.O. BOX 5080 CAROL STREAM, IL 60197-5080			VENDOR				\$6,947.88
ACCOUNT NO. M12235 AT&T(FORMERLY BELLSOUTH) P.O. BOX 105262 ATLANTA, GA 30348-5262			VENDOR				\$404.22
ACCOUNT NO. M405032 AUSTIN, CITY OF P.O. BOX 2267 AUSTIN, TX 78783-2267			VENDOR				\$610.67
ACCOUNT NO. M404798 AUSTIN-BERGSTROM INT'L AIRPORT ATTN:ACCOUNTS RECEIVABLE 3600 PRESIDENTIAL BLVD.,STE 41 AUSTIN, TX 78719			VENDOR				\$359.91
ACCOUNT NO. M38665 AUTO PLUS UNI-SELECT USA P.O. BOX 62109 CHICAGO, IL 60693			VENDOR				\$2,357.14
ACCOUNT NO. MA0180 AVIALL SERVICES - MSP 2995 LONE OAK CIRCLE SUITE 5 EAGAN, MN 55121			VENDOR				\$53,814.30
ACCOUNT NO. M000951 AVIALL SERVICES, INC. P.O. BOX 842267 DALLAS, TX 75284-2267			VENDOR				\$1,956.47

Subtotal

\$71,419.51

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED	UNLIQUIDATED	CONTINGENT	AMOUNT OF CLAIM
ACCOUNT NO. M002670 AVIATION INVENTORY RESOURCES P.O. BOX 1999 MANSFIELD, TX 76063		VENDOR				\$16,425.00
ACCOUNT NO. M402700 AVIATION SPECTRUM RESOURCES, I 2551 RIVA ROAD ANNAPOLIS, MD 21401-7465		VENDOR				\$7,436.10
ACCOUNT NO. MH1466 AVIO-DIEPEN INC P.O. BOX 536941 ATLANTA, GA 30353-6941		VENDOR				\$2,900.77
ACCOUNT NO. M31322 AVIS RENT A CAR SYSTEM, INC. 7876 COLLECTIONS CENTER DR CHICAGO, IL 60693		VENDOR				\$16,743.52
ACCOUNT NO. M002035 AVMAX GROUP INC 380 MCTAVISH RD NE #2 CALGARY, AB T2E 7G5 CANADA		VENDOR				\$17,425.00
ACCOUNT NO. M30242 AVTECH P.O. BOX 73520 CLEVELAND, OH 44193		VENDOR				\$1,896.04
ACCOUNT NO. M02217 B/E AEROSPACE INC. CONSUMABLES MANAGEMENT P.O. BOX 025263 MIAMI, FL 33102-5263		VENDOR				\$8,987.28
ACCOUNT NO. MM1346 B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT P.O. BOX 025263 MIAMI, FL 33172		VENDOR				\$1,122.75

Subtotal

\$72,936.46

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M001287 BAKERS GAS & WELDING SUPPLIES 1300 HOWARD LINCOLN PARK, MI 48146			VENDOR				\$1,139.18
ACCOUNT NO. BANKS, KATHRYN ATTN: ALLAN W. BEN 30600 TELEGRAPH RD, SUITE 3130 BIRMINGHAM, MI 48025			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M21844 BARFIELD INSTRUMENTS(USE 3413) P.O. BOX 931565 ATLANTA, GA 31193-1565			VENDOR				\$7,000.90
ACCOUNT NO. M406354 BATTERIES PLUS 2732 SE DELAWARE AVE STE 310 ANKENY, IA 50021			VENDOR				\$1,252.92
ACCOUNT NO. M38221 BATTERIES PLUS 8639 EAGLE CREEK CIRCLE SAVAGE, MN 55378-1284			VENDOR				\$370.00
ACCOUNT NO. M001985 BELLE TIRE 750 S. DIX DETROIT, MI 48217			VENDOR				\$789.20
ACCOUNT NO. M17434 BERNAN P.O. BOX 191 15200 NBN WAY BLUE RIDGE SUMMIT, PA 17214			VENDOR				\$76.00
ACCOUNT NO. M003171 BOMBARDIER SERVICES CORP LOCKBOX 2007 COLLECTION CENTER DRIVE CHICAGO, IL 60693-2007			VENDOR				\$171,865.72

Subtotal

\$182,493.92

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M004210 BRIGGS EQUIPMENT LOCK BOX 841272 DALLAS, TX 75284-1272			VENDOR				\$7,295.94
ACCOUNT NO. M001046 BRO-TEX, INC 800 HAMPDEN AVE. ST PAUL, MN 55114			VENDOR				\$806.50
ACCOUNT NO. BROWN, LATICIA ATTN: JOHN P. ROWE, DIRECTOR DEPARTMENT OF HUMAN RIGHTS SIBLEY SQUARE AT MEARS PARK, 190 5TH ST E, STE 700 ST. PAUL, MN 55101			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M002491 BROWNSWORTH INCORPORATED 4155 BERKSHIRE LANE SUITE 200 PLYMOUTH, MN 55446			VENDOR				\$1,562.40
ACCOUNT NO. M004349 BYERLY AVIATION INC GREATER PEORIA REGIONAL AIRPOR 6100 E.M. DIRKSEN PKWY PEORIA, IL 61607-1292			VENDOR				\$270.00
ACCOUNT NO. M003370 C & D ZODIAC DEPT LA 23406 PASADENA, CA 91185-3406			VENDOR				\$5,168.27
ACCOUNT NO. M003203 C & D ZODIAC DEPT LA 23406 PASADENA, CA 91185-3406			VENDOR				\$3,916.93

Subtotal

\$19,020.04

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M003282 C & L AEROSPACE 1996 EASTMAN AVE SUITE 113 VENTURA, CA 93003		VENDOR				\$21,730.00
ACCOUNT NO. M406023 C.A.S.E. INC MICHAEL GOERING, TREASURER 3849 S. GILDA CIRCLE WICHITA, KS 67215		VENDOR				\$352.88
ACCOUNT NO. M004002 CAE, INC. ATTN: ACCTS RECEIVABLE FINANCE DEPT #4 8585 COTE DE LIESSE SAINT-LAURENT, QC H4T 1G6 CANADA		VENDOR				\$7,448.00
ACCOUNT NO. CARBAGAL, SUSAN ATTN: JEFFREY APPEL 7000 WEST TEN MILE, 2ND FLOOR SOUTHFIELD, MI 48074		LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M4179 CENTRAL WISCONSIN AIRPORT 200 CWA DRIVE SUITE 201 MOSINEE, WI 54455		VENDOR				\$702.00
ACCOUNT NO. M406624 CENTURY TRANSPORTATION 1371 S SALINA ST SYRACUSE, NY 13202		VENDOR				\$168.50
ACCOUNT NO. M47452 CENTURYLINK P.O. BOX 1319 CHARLOTTE, NC 28201-1319		VENDOR				\$50.58

Subtotal

\$30,451.96

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M49324 CERIDIAN P.O. BOX 10989 NEWARK, NJ 07193			VENDOR				\$5,649.39
ACCOUNT NO. M44419 CERIDIAN TAX SERVICE 13839 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			VENDOR				\$125.00
ACCOUNT NO. M402154 CHARLOTTESVILLE-ALBEMARLE AIRP 100 BOWEN LOOP, SUITE 200 CHARLOTTESVILLE, VA 22911			VENDOR				\$7,915.77
ACCOUNT NO. M402240 CHARTIS NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA P.O. BOX 35656 NEWARK, NJ 07193-5656			VENDOR				\$50,476.49
ACCOUNT NO. CICCOLELLA, CECILIA ATTN: LARRY ROBERTS 108 E. MAIN ST KINGSTON, TN 37660			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M4330 CINTAS CORPORATION 39145 WEBB DRIVE WESTLAND, MI 48185			VENDOR				\$538.53
ACCOUNT NO. M5114 CITY OF ROMULUS 11111 WAYNE ROAD ROMULUS, MI 48174			VENDOR				\$1,357.50
ACCOUNT NO. M004014 CMC ELECTRONICS 600 DR FREDERIK PHILIPS BLVD VILLE SAINT-LAUREN, QC H4M 2S9 CANADA			VENDOR				\$1,802.00

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 12 of 50

Subtotal

\$67,864.68

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M46600 COASTAL CHARTER AND TOURS, INC 3585 M-32 WEST ALPENA, MI 49707-8132			VENDOR				\$1,000.00
ACCOUNT NO. COASTER, LUCILLE ATTN: WILLIAM FISHMAN BORKEN & RAMSTEAD 5401 GAMBLE, SUITE 100 MINNEAPOLIS, MN 55416			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M004444 COBHAM AVIONICS 4105 COUSENS VILLE SAINT-LAUREN, QC H4S 1V6 CANADA			VENDOR				\$1,435.00
ACCOUNT NO. M004162 COCA COLA ENTERPRISES BOTTLING 2750 EAGANDALE BLVD EAGAN, MN 55121			VENDOR				\$108.81
ACCOUNT NO. M404717 COGNIZANT TECHNOLOGY SOLUTIONS LOCKBOX NO 24721 24721 NETWORK PLACE CHICAGO, IL 60673-1247			VENDOR				\$9,240.00
ACCOUNT NO. COLGAN AIR, INC. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103			INTERCOMPANY PAYABLE				\$563,973.50
ACCOUNT NO. COLORADO DEPT. OF TREASURY UNCLAIMED PROPERTY DIVISION 1580 LOGAN ST., STE 500 DENVER, CO 80203			ESCHEAT				\$841.78

Subtotal

\$576,599.09

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M004067 COMAIR MAINTENANCE REPAIR AND 77 COMAIR BLVD ERLANGER, KY 41018			VENDOR				\$85,237.59
ACCOUNT NO. COMMONWEALTH OF VIRGINIA DEPARTMENT OF TREASURY DIVISION OF UNCLAIMED PROPERTY P.O. BOX 2478 RICHMOND, VA 23218			ESCHEAT				\$593.40
ACCOUNT NO. M45141 COMPUTER INTEGRATION TECHNOLOG 2375 VENTURA DRIVE,SUITE A WOODBURY, MN 55125-3930			VENDOR				\$345.00
ACCOUNT NO. M004160 CONGER INDUSTRIES INC. P.O. BOX 13507 GREEN BAY, WI 54307-3507			VENDOR				\$232.63
ACCOUNT NO. M406461 CONTRAIL AVIATION, INC. 3651 POLISH LINE ROAD CHEBOYGAN, MI 48721			VENDOR				\$538.00
ACCOUNT NO. M4573 CON-WAY CENTRAL EXPRESS PORT P.O. BOX 5160 PORTLAND, OR 97208-5160			VENDOR				\$103.73
ACCOUNT NO. M405406 COUNTRY INN & SUITES WATERLOO 4025 HAMMOND AVE WATERLOO, IA 50702			VENDOR				\$110.88
ACCOUNT NO. M405404 CULLIGAN BOTTLED WATER DEPARTMENT 8511 P.O. BOX 77043 MINNEAPOLIS, MN 55480-7743			VENDOR				\$82.91

Subtotal

\$87,244.14

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M001632 DACOTAH PAPER CO. 3940 15TH AVE N.W. P.O. BOX 2727 FARGO, ND 58108-2727			VENDOR				\$980.06
ACCOUNT NO. M406579 DAL GLOBAL SERVICES 1007 VIRGINIA AVENUE SUITE 100 ATLANTA, GA 30394-5861			VENDOR				\$757.30
ACCOUNT NO. M002623 DALCO P.O. BOX 64777 ST. PAUL, MN 55164			VENDOR				\$896.65
ACCOUNT NO. M11851 DANIELS MANUFACTURING CORPORAT P.O. BOX 593872 ORLANDO, FL 32859-3872			VENDOR				\$312.50
ACCOUNT NO. DAVIS, LAUREN ATTN: MARK E. TRACY 1155 CENTRE POINTE DR, #10 MENDOTA HEIGHTS, MN 55102			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M4496 DAYS INN - ROMULUS 9501 MIDDLEBELT RD ROMULUS, MI 48174			VENDOR				\$352.80
ACCOUNT NO. M58376 DE VORE AVIATION CORPORATION 6104 JEFFERSON NE ALBUQUERQUE, NM 87109-3410			VENDOR				\$1,070.00
ACCOUNT NO. DELTA AIR LINES, INC. 1030 DELTA BOULEVARD ATLANTA, GA 30354			CONTRACT DAMAGES TAIL NUMBER: N456XJ	X	X		UNKNOWN

Subtotal

\$4,369.31

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M49027 DELTA AIR LINES, INC. P.O. BOX 101153 ATLANTA, GA 30392-1153			VENDOR				\$235,346.31
ACCOUNT NO. M004409 DELTA AIR LINES, INC. P.O. BOX 101153 ATLANTA, GA 30392-1153			VENDOR				\$1,142.00
ACCOUNT NO. M4643 DELTA AIR LINES, INC. P.O. BOX 934946 ATLANTA, GA 31193-4946			VENDOR				\$5,826.64
ACCOUNT NO. M405242 DES MOINES WATER WORKS 2201 GEORGE FLAGG PARKWAY DES MOINES, IA 50321-1190			VENDOR				\$318.37
ACCOUNT NO. M4690 DES MOINES, CITY OF TREASURERS OFFICE P.O. BOX 1633 DES MOINES, IA 50305-1633			VENDOR				\$2,116.92
ACCOUNT NO. M000644 DETROIT DOOR & HARDWARE 111 EAST 12 MILE ROAD MADISON HEIGHTS, MI 48071			VENDOR				\$3,191.60
ACCOUNT NO. M4702 DETROIT METRO AIRPORT TAXI ASS D.M.A.T.A. 9235 WAYNE ROAD ROMULUS, MI 48174			VENDOR				\$151.00
ACCOUNT NO. M404992 DEW INDUSTRIES INC. 830 PROCTOR AVENUE OGDENSBURG, NY 13669-2290			VENDOR				\$3,705.76

Subtotal

\$251,798.60

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M405615 DISH NETWORK DEPT 0063 PALATINE, IL 60055-0063			VENDOR				\$33.37
ACCOUNT NO. M002887 DORAK ENTERPRISES (TRIDAN) 34482 330TH STREET LESUEUR, MN 56058			VENDOR				\$6,308.15
ACCOUNT NO. MD0457 DOWTY PROPELLERS G E AVIATION SYSTEMS LLC 114 POWERS COURT STERLING, VA 20166-9321			VENDOR				\$16,430.34
ACCOUNT NO. M38823 DUBUQUE JET CENTER 11000 AIRPORT ROAD DUBUQUE, IA 52003			VENDOR				\$80.00
ACCOUNT NO. M2319 DUNCAN AVIATION, INC. P.O. BOX 3066 OMAHA, NE 68103-0066			VENDOR				\$1,094.96
ACCOUNT NO. M402687 EAGLE ONE TRANSPORT & LIMOUSIN 225 AIRPORT AVE GWINN, MI 49841			VENDOR				\$5,181.00
ACCOUNT NO. M000165 EAST COAST AVIATION SUPPLIES 399 EAST DRIVE MELBOURNE, FL 32904			VENDOR				\$4,516.40
ACCOUNT NO. M62983 EATON AEROSPACE, LLC 5353 HIGHLAND DRIVE JACKSON, MS 39206			VENDOR				\$11,486.00

Subtotal

\$45,130.22

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M000391 ELECTRO ENTERPRISES P.O. BOX 26706 SECTION 4112 OKLAHOMA CITY, OK 73126-0706		VENDOR				\$25.00
ACCOUNT NO. M000379 EMBRAER AIRCRAFT MAINTENANCE SERVICES, INC. 10 AIRWAYS BOULEVARD NASHVILLE, TN 37217		VENDOR				\$5,091.56
ACCOUNT NO. M001000 ENVIRO SYSTEMS INC 12037 N. HIGHWAY 99 SEMINOLE, OK 74868		VENDOR				\$7,963.91
ACCOUNT NO. M402572 EPROJECT 1008 WESTERN AVENUE, SUITE 500 SEATTLE, WA 98104		VENDOR				\$17,220.00
ACCOUNT NO. M000238 ESSEX PB&R CORPORATION - B141 4150 CARR LANE ST LOUIS, MO 63119		VENDOR				\$592.66
ACCOUNT NO. M402656 EXPRESS SERVICES INC P.O. BOX 841634 DALLAS, TX 75284-1634		VENDOR				\$5,619.00
ACCOUNT NO. FAIRBROOK LEASING, INC. 21300 RIDGETOP CIRCLE STERLING, VA 20133		CONTRACT DAMAGES TAIL NUMBERS: N402XJ, N412XJ, N413XJ, N414XJ, N407XJ, N416XJ, N418XJ, N420XJ	X	X		UNKNOWN
ACCOUNT NO. M401802 FIRST COMMUNICATIONS, LLC P.O. BOX 182854 COLUMBUS, OH 43218-2854		VENDOR				\$13.33

Subtotal

\$36,525.46

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEB- TOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. M30312 FIRST LAB 16450 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			VENDOR				\$315.00
ACCOUNT NO. MF0643 FLAME ENTERPRISES, INC. P.O. BOX 51094 LOS ANGELES, CA 90051-5394			VENDOR				\$112.50
ACCOUNT NO. M402042 FLIGHT INTERNATIONAL P.O. BOX 550 WORTHING BN14-8NU UNITED KINGDOM			VENDOR				\$264.00
ACCOUNT NO. FLORIDA DEPT OF FINANCIAL SERVICES BUREAU OF UNCLAIMED PROPERTY P.O. BOX 6350 TALLAHASSEE, FL 32314-6350			ESCHEAT				\$950.35
ACCOUNT NO. M003214 FOREFRONT CONSULTING, LLC 60 CYGNET PLACE, SUITE 201 LONG LAKE, MN 55356-9650			VENDOR				\$2,017.48
ACCOUNT NO. M030006 FORKLIFTS OF MINNESOTA, INC. 2201 W 94TH STREET BLOOMINGTON, MN 55431			VENDOR				\$4,341.64
ACCOUNT NO. M45873 FRONTIER COMMUNICATIONS P.O. BOX 20550 ROCHESTER, NY 14602-0550			VENDOR				\$31.41
ACCOUNT NO. M405020 FULL SOURCE 7018 A C SKINNER PKWY SUITE 230 JACKSONVILLE, FL 32256			VENDOR				\$283.63

Subtotal

\$8,316.01

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M001085 FUTURE AVIATION INC. P.O. BOX 116785 ATLANTA, GA 30368-6785			VENDOR				\$36,176.89
ACCOUNT NO. GAINES, JOANNE ATTN: RON GLOTTA 220 BAGLEY, SUITE 808 DETROIT, MI 48226			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M001214 GE ENGINE SERVICES INC P.O. BOX 640950 PITTSBURGH, PA 15264-0950			VENDOR				\$24,131.50
ACCOUNT NO. M001821 GE STRUCTURED SERVICES, LP P.O. BOX 643736 PITTSBURGH, PA 15264			VENDOR				\$1,065.10
ACCOUNT NO. M001322 GENERAL ELECTRIC AIRCRAFT ENGINES P.O. BOX 640950 PITTSBURGH, PA 15219-0950			VENDOR				\$10,300.00
ACCOUNT NO. GENERAL ELECTRIC COMPANY ATTN: ECMP PROGRAM MANAGER 1000 WESTERN AVENUE LYNN, MA 01910			CONTRACT DAMAGES	X	X		UNKNOWN
ACCOUNT NO. GEORGIA DEPT OF REVENUE UNCLAIMED PROPERTY PROGRAM 4245 INTERNATIONAL PARKWAY SUITE A HAPEVILLE, GA 30354-3918			ESCHEAT				\$425.93
ACCOUNT NO. M001886 GLOBAL AVIATION TECH SERVICES, 7874 S BRILL ROAD SUPERIOR, WI 54880			VENDOR				\$616.00

Subtotal

\$72,715.42

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M39862 GLOBAL CROSSING CONFERENCING P.O. BOX 790407 ST LOUIS, MO 63179-0407			VENDOR				\$137.09
ACCOUNT NO. M404243 GLOBAL FUSION, INC. 2469 UNIVERSITY AVE SUITE 160E ST. PAUL, MN 55114			VENDOR				\$14,112.26
ACCOUNT NO. M405023 GOODRICH AEROSPACE CANADA, LTD P.O. BOX 841659 DALLAS, TX 75284-1659			VENDOR				\$80,500.00
ACCOUNT NO. M404938 GOODRICH CONTROL SYSTEMS-UK STRATFORD ROAD, SHIRLEY SOLIHUL B90 4LA UNITED KINGDOM			VENDOR				\$7,391.34
ACCOUNT NO. M002927 GOODRICH CORPORATION P.O. BOX 842490 DALLAS, TX 75284-2490			VENDOR				\$42,497.21
ACCOUNT NO. M38868 GOODYEAR TIRE & RUBBER COMPANY P.O. BOX 277348 ATLANTA, GA 30384-7348			VENDOR				\$87,224.96
ACCOUNT NO. MG0764 GRAINGER 431 EAST 78TH STR. BLOOMINGTON, MN 55420			VENDOR				\$1,259.59
ACCOUNT NO. M402406 GRANITE TELECOMMUNICATIONS CLIENT ID #311 P.O. BOX 983119 BOSTON, MA 02298-3119			VENDOR				\$19,419.32

Subtotal

\$252,541.77

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBETOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. M46961 GREAT LAKES GLASS & ELECTRIC 16175 S.KINROSS LAKE RD. KINROSS, MI 49752			VENDOR				\$150.00
ACCOUNT NO. M48207 GREEN MILL EAGAN 1940 RAHNCLIFF CT EAGAN, MN 55122			VENDOR				\$66.10
ACCOUNT NO. M405017 GREGS TOO CAR CARE CENTER 6800 PHOENIX FORT SMITH, AR 72903			VENDOR				\$43.12
ACCOUNT NO. M73030 HAMILTON SUNDSTRAND 1 HAMILTON RD. DOCK W WINDSOR LOCKS, CT 06096			VENDOR				\$352.00
ACCOUNT NO. MS0010 HAMILTON SUNDSTRAND AEROSPACE 4747 HARRISON AVE. ROCKFORD, IL 61125			VENDOR				\$1,610.00
ACCOUNT NO. M002720 HAMILTON SUNDSTRAND AVIATION S 3601 FLAMINGO ROAD MIRAMAR, FL 33027			VENDOR				\$33,617.05
ACCOUNT NO. M002510 HAMILTON SUNDSTRAND CORP 1007 EAST UNIVERSITY DRIVE PHOENIX, AZ 85034			VENDOR				\$57,060.20
ACCOUNT NO. M405247 HARGRAY P.O. BOX 71078 CHARLOTTE, NC 28272-1078			VENDOR				\$67.99

Subtotal

\$92,966.46

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M403663 HASLER, INC. - POSTAGE ATTN: TEAM ONE-TMS CITIBANK LOCKBOX 0217 NEW CASTLE, DE 19720			VENDOR				\$85.85
ACCOUNT NO. M003331 HEADS UP TECHNOLOGIES 2033 CHENAULT DR SUITE 100 CARROLLTON, TX 75006-5119			VENDOR				\$900.00
ACCOUNT NO. M004198 HEICO PARTS GROUP 3000 TAFT STREET HOLLYWOOD, FL 33021			VENDOR				\$8,287.00
ACCOUNT NO. MH0807 HI-LINE P.O. BOX 972081 DALLAS, TX 75397-2081			VENDOR				\$1,235.16
ACCOUNT NO. M47407 HILTON GARDEN INN 1975 RAHNCLIFF COURT EAGAN, MN 55122			VENDOR				\$430.37
ACCOUNT NO. M406026 HOLLAND, INC. 24052 NETWORK PLACE CHICAGO, IL 60673-1270			VENDOR				\$938.76
ACCOUNT NO. M002893 HOME DEPOT STORE 0703 MEMPHIS IN-TOWN 800 TRUSE ROAD MEMPHIS, TN 38117			VENDOR				\$28.65
ACCOUNT NO. MG0704 HONEYWELL AEROSPACE SERVICES PHOENIX REPAIR AND OVERHAUL 1944 EAST SKY HARBOR CIRCLE PHOENIX, AZ 85034			VENDOR				\$157,076.70

Subtotal

\$168,982.49

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. M002873 HONEYWELL AVIATION SERVICE P.O. 194 AEROSPACE BLVD HANGAR 8 SELMON PARK, PE C0B 2A0 CANADA			VENDOR				\$8,821.00
ACCOUNT NO. M002420 HONEYWELL INTERNATIONAL P.O. BOX 52170 M/S 2102-216 PHOENIX, AZ 85072-2710			VENDOR				\$14,621.83
ACCOUNT NO. MH0872 HRD AERO SYSTEMS INC 25555 AVENUE STANFORD VALENCIA, CA 91355			VENDOR				\$495.00
ACCOUNT NO. M3748 HUEBSCH 2941 CENTER COURT EAGAN, MN 55121			VENDOR				\$81.47
ACCOUNT NO. ICKES, MARCELLA ATTN: TRACY A. DALLMAN, INVESTIGATOR U.S. DEPARTMENT OF LABOR-OSHA 1310 W CLAIREMONT AVE EAU CLAIRE, WI 54701			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. ILLINOIS OFFICE OF STATE TREASURER UNCLAIMED PROPERTY DIVISION P.O. BOX 19495 SPRINGFIELD, IL 62794-9495			ESCHEAT				\$204.00
ACCOUNT NO. M004068 INFINITY ACCESS LLC 2395 CAPP ROAD, SUITE A ST. PAUL, MN 55114			VENDOR				\$2,000.00

Subtotal

\$26,223.30

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. M003997 INNODYNE SYSTEMS P.O. BOX 62 BLOOMFIELD, CT 06002			VENDOR				\$3,519.74
ACCOUNT NO. M001640 INSIGHT 6820 SOUTH HARL AVE. TEMPE, AZ 85283			VENDOR				\$714.50
ACCOUNT NO. M404478 INTEGRA TELECOM, INC. P.O. BOX 2966 MILWAUKEE, WI 953201-296			VENDOR				\$1,354.70
ACCOUNT NO. M403010 INTEGRATED COMMUNICATIONS, INC 9100 OLSON MEMORIAL HIGHWAY GOLDEN VALLEY, MN 55427			VENDOR				\$807.98
ACCOUNT NO. M002487 INTERTRADE 4700 NORTH RIVER BLVD NE CEDAR RAPIDS, IA 52411			VENDOR				\$2,000.00
ACCOUNT NO. IOWA STATE TREASURER THE GREAT IOWA TREASURE HUNT LUCAS STATE OFFICE BLDG 321 E. 12TH ST DES MOINES, IA 50319			ESCHEAT				\$78.03
ACCOUNT NO. M403185 IROW WASTE 1040 INDIANHEAD DRIVE MOSINEE, WI 54455			VENDOR				\$624.40
ACCOUNT NO. M401949 ITHACA TOMPKINS REGIONAL AIRPO 72 BROWN ROAD ITHACA, NY 14850			VENDOR				\$27,933.42

Subtotal

\$37,032.77

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M402822 JACKSON PURCHASE ENERGY CORPOR P.O. BOX 4030 2900 IRVIN COBB PADUCAH, KY 42002-4030			VENDOR				\$67.56
ACCOUNT NO. M403793 JENCO SECURITY SERVICES, INC 352 7TH AVENUE SUITE 1002 NEW YORK, NY 10001			VENDOR				\$20.00
ACCOUNT NO. M003328 JETPUBS INC. 900 CREST VIEW DRIVE SUITE 130 HUDSON, WI 54016			VENDOR				\$458.23
ACCOUNT NO. M406648 JETSPARES INTERNATIONAL, INC P.O. BOX 889 WINDERMERE, FL 34786			VENDOR				\$26,500.00
ACCOUNT NO. M404746 JETT PRO DONT USE 3400 INNER LOOP RD ATLANTA, GA 30354			VENDOR				\$675.00
ACCOUNT NO. M406476 JIM CARLSON LEASING 7380 WASHINGTON AVE. SO. EDEN PRAIRIE, MN 55344			VENDOR				\$637.57
ACCOUNT NO. M48753 JOMAR FREIGHT DELIVERY INC. 3285 TERMINAL DR. EAGAN, MN 55121			VENDOR				\$813.02
ACCOUNT NO. M404733 KANAWHA REGIONAL MAINTENANCE P.O. BOX 12084 CHARLESTON, WV 25302			VENDOR				\$300.00

Subtotal

\$29,471.38

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KANSAS STATE TREASURER UNCLAIMED PROPERTY 900 SW JACKSON ST. SUITE 201 TOPEKA, KS 66612-1235			ESCHEAT				\$708.92
ACCOUNT NO. KENTUCKY DEPT OF TREASURY UNCLAIMED PROPERTY DIVISION 1050 US HWY 127S SUITE 100 FRANKFORT, KY 40601			ESCHEAT				\$382.68
ACCOUNT NO. KERR, MARGUERITE ATTN: MARK LAMBERT MORGAN & MORGAN ONE COMMERCE SQUARE, SUITE 2600 MEMPHIS, TN 38103			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. MS1931 L-3 COMMUNICATIONS AVIONICS SY 21863 NETWORK PLACE CHICAGO, IL 60673-1223			VENDOR				\$100.00
ACCOUNT NO. LACROIX, DONNA ATTN: BRET SCHNITZER 3334 FORT STREET LINCOLN PARK, MI 48126			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. LAGANIERE-SAND, TRICIA ATTN: DAVID ERSPAMER 571 STATE RD 46 AMERY, WI 54001			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M404860 LEAF P.O. BOX 644006 CINCINNATI, OH 45264-4006			VENDOR				\$456.47

Subtotal

\$1,648.07

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. M003326 LIEBHERR AEROSPACE SALINE INC 1465 WOODLAND DRIVE SALINE, MI 48176-1627			VENDOR				\$37,471.62
ACCOUNT NO. M403776 LIEBHERR AEROSPACE SALINE,INC. 1465 WOODLAND DRIVE SALINE, MI 48176-1259			VENDOR				\$1,074.00
ACCOUNT NO. M400777 LOGAN'S LAWN SERVICE 801 16TH STREET MOSINEE, WI 54455			VENDOR				\$2,547.83
ACCOUNT NO. M406717 LUMOS NETWORKS P.O. BOX 1408 WAYNESBORO, VA 22980-1339			VENDOR				\$2.53
ACCOUNT NO. M004280 MACH II MAINTENANCE JFK INT'L AIRPORT TERMINAL 1 JAMAICA, NY 11430			VENDOR				\$631.58
ACCOUNT NO. M004193 MAGELLAN GROUP 2345 B TOWNSHIP ROAD CHARLOTTE, NC 28273			VENDOR				\$1,200.00
ACCOUNT NO. M401541 MANAGER OF FINANCE TREASURY DIVISION P.O. BOX 17420 DENVER, CO 80217-0420			VENDOR				\$54,845.78
ACCOUNT NO. MARSHA MANLICK ATTN: DENNIS ATCHISON 3000 EDINBOROUGH WAY, SUITE 550 EDINA, MN 55435			LITIGATION	X	X	X	UNKNOWN

Subtotal

\$97,773.34

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M001137 MARTIN CALIBRATION INC 11965 12TH AVE SOUTH BURNSVILLE, MN 55337		VENDOR				\$7,653.13
ACCOUNT NO. M403423 MCDELIVERY 29875 140TH AVENUE MIDDLE RIVER, MN 56737		VENDOR				\$47.00
ACCOUNT NO. MM1310 MCMaster-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO, IL 60680-7690		VENDOR				\$120.40
ACCOUNT NO. M004062 MEGGITT (NEW HAMPSHIRE), INC. 144 HARVEY ROAD LONDONDERRY, NH 03053		VENDOR				\$822.00
ACCOUNT NO. MA0189 MEGGITT AIRCRAFT BRAKING SYS 1204 MASSILLON ROAD AKRON, OH 44306-4186		VENDOR				\$2,262.69
ACCOUNT NO. M001333 MEGGITT AIRCRAFT BRAKING SYSTE 1204 MASSILION ROAD AKRON, OH 44306-4186		VENDOR				\$14,620.58
ACCOUNT NO. MEHL, HEATHER C/O CONNORS & FERRIS 3445 WINTON PLACE, SUITE 112 ROCHESTER, NY 14623		LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M003023 MEMPHIS SHELBY COUNTY AIRPORT AUTHORITY MEMPHIS INTERNATIONAL AIRPORT 2491 WINCHESTER ROAD SUITE 113 MEMPHIS, TN 38116-3856		VENDOR				\$7,251.70

Subtotal

\$32,777.50

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M406625 METRO WASHINGTON AIRPORTS AUTHORITY IAD AIRPORT P.O. BOX 402816 ATLANTA, GA 30353-2816			VENDOR				\$52,683.83
ACCOUNT NO. M001721 MICHAEL LEWIS COMPANY P.O. BOX 97510 CHICAGO, IL 60678-7510			VENDOR				\$178.50
ACCOUNT NO. MICHIGAN DEPT OF TREASURY UNCLAIMED PROPERTY DIVISION P.O. BOX 30756 LANSING, MI 48909			ESCHEAT				\$10,981.59
ACCOUNT NO. M040003 MICHIGAN MOBILE GLASS & TRIM 14560 EUREKA SOUTHGATE, MI 48195			VENDOR				\$194.48
ACCOUNT NO. M3964 MIDAMERICAN ENERGY COMPANY P.O. BOX 8020 DAVENPORT, IA 52808			VENDOR				\$9,584.73
ACCOUNT NO. M404213 MIDNITE EXPRESS MIDNITE AIR CORP DEPT 8255 LOS ANGELES, CA 90084-8255			VENDOR				\$14,170.59
ACCOUNT NO. M002004 MIDWEST AERO SUPPORT INC 1303 TURRET DRIVE MACHESNEY PARK, IL 61115			VENDOR				\$3,380.44
ACCOUNT NO. M401780 MILLION AIR ALEXANDRIA 1303 BILLY MITCHELL BLVD ALEXANDRIA, LA 71303			VENDOR				\$39.73

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 30 of 50

Subtotal

\$91,213.89

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M403612 MINERVA RESTAURANT & BAR 1901 9TH AVE SW WATERTOWN, SD 57201			VENDOR				\$21.18
ACCOUNT NO. MINNESOTA DEPT OF COMMERCE UNCLAIMED PROPERTY PROGRAM 85 7TH PLACE EAST SUITE 500 ST. PAUL, MN 55101			ESCHEAT				\$12,093.61
ACCOUNT NO. M403130 MINNESOTA ENERGY RESOURCES P.O. BOX 659795 SAN ANTONIO, TX 78265-9795			VENDOR				\$1,877.28
ACCOUNT NO. MM1356 MONOGRAM SYSTEMS 1500 E. GLENN CURTIS STREET CARSON, CA 90746			VENDOR				\$1,905.50
ACCOUNT NO. M5989 MOSINEE, CITY OF 225 MAIN STREET MOSINEE, WI 54455			VENDOR				\$712.11
ACCOUNT NO. NATIONWIDE HOSPITALITY, INC. 85 WEST ALGONQUIN ROAD ARLINGTON HEIGHTS, IL 60005			CONTRACT DAMAGES	X	X		UNKNOWN
ACCOUNT NO. M403305 NATIONWIDE HOSPITALITY, INC. 85 WEST ALGONQUIN ROAD ARLINGTON HEIGHTS, IL 60005			VENDOR				\$1,682,719.50
ACCOUNT NO. M406242 NELSON SUPPLY CORP. P.O. BOX 130247 ROSEVILLE, MN 55113			VENDOR				\$2,186.25

Subtotal

\$1,701,515.43

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEW YORK STATE OFFICE OF THE STATE COMPTROLLER OFFICE OF UNCLAIMED FUNDS 110 STATE STREET ALBANY, NY 12236			ESCHEAT				\$1,135.15
ACCOUNT NO. MN1410 NEWARK ELECTRONICS 336 HOOVER ST. N.E. MINNEAPOLIS, MN 55413			VENDOR				\$961.51
ACCOUNT NO. M000110 NEXEO SLOUTIONS, LLC (ASHLAND) 62190 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0621			VENDOR				\$1,085.21
ACCOUNT NO. M004294 NORTHERN AIR INC. P.O. BOX 888380 GRAND RAPIDS, MI 49588-8380			VENDOR				\$2,004.93
ACCOUNT NO. M001752 NORTHERN COMPOSITES P.O. BOX 6345 BRATTLEBORO, VT 05302-6345			VENDOR				\$877.20
ACCOUNT NO. M003317 OFFICE BUSINESS SOLUTIONS, LLC P.O. BOX 15045 LENEXA, KS 66285			VENDOR				\$6,053.46
ACCOUNT NO. OFFICE OF STATE CONTROLLER JOHN CHIANG UNCLAIMED PROPERTY DIVISION P.O. BOX 942850 SACRAMENTO, CA 94250			ESCHEAT				\$51.94
ACCOUNT NO. OFFICE OF THE WV STATE TREASURER P.O. BOX 3328 CHARLESTON, WV 25333			ESCHEAT				\$378.44

Subtotal

\$12,547.84

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OHIO DIVISION OF UNCLAIMED FUNDS 77 S. HIGH STREET 20TH FLOOR COLUMBUS, OH 43215-6108			ESCHEAT				\$8,844.01
ACCOUNT NO. OKLAHOMA STATE TREASURER UNCLAIMED PROPERTY DIVISION 4545 NORTH LINCOLN SUITE 106 OKLAHOMA CITY, OK 73105-3413			ESCHEAT				\$1.19
ACCOUNT NO. M003055 ONTIC ENGINEERING & MANUFACTUR 20400 PLUMMER STREET CHATSWORTH, CA 91311			VENDOR				\$937.77
ACCOUNT NO. M41344 ORKIN EXTERMINATING CO. INC. 235 EAST ROSELAWN AVENUE SUITE10 MAPLEWOOD, MN 55117-1942			VENDOR				\$98.57
ACCOUNT NO. M403850 P&J LA-GUARDIA ENT.,INC DBA GREENLEAF'S/TREAT STREET P.O. BOX 237 TAPPAN, NY 10983			VENDOR				\$16.00
ACCOUNT NO. M004414 PAN AM INTERNATIONAL FLIGHT ACADEMY, INC P.O. BOX 660920 MIAMI, FL 33266-0920			VENDOR				\$71,004.28
ACCOUNT NO. M001664 PARTS PLUS HOPKINS 7900 EXCELSIOR BLVD HOPKINS, MN 55343-8576			VENDOR				\$420.00

Subtotal

\$81,321.82

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M405269 PAT'S AUTO REPAIR 3331 HIGHWAY 53 INTERNATIONAL FALL, MN 56649			VENDOR				\$65.00
ACCOUNT NO. M000603 PEERLESS AEROSPACE FASTENER CO 141 EXECUTIVE BLVD FARMINGDALE, NY 11735			VENDOR				\$115.00
ACCOUNT NO. M406376 PEGASUS PROJECT, THE P.O. BOX 40035 PHOENIX, AZ 85067-0035			VENDOR				\$45.00
ACCOUNT NO. PENNSYLVANIA STATE TREASURER BUREAU OF UNCLAIMED PROPERTY P.O. BOX 1837 HARRISBURG, PA 17105-1837			ESCHEAT				\$1,329.41
ACCOUNT NO. M14898 PENNSYLVANIA STATE UNIV SCE UNIVERSITY PARK AIRPORT 2535 FOX HILL RD UNIVERSITY PARK, PA 16802			VENDOR				\$500.85
ACCOUNT NO. M000952 PHASOR ELECTRIC 13809 INDUSTRIAL PARK BLVD. PLYMOUTH, MN 12345			VENDOR				\$923.58
ACCOUNT NO. M003258 PHOENIX AIR REPAIR, INC. 4816 SOUTH ASH AVENUE, SUITE 102 TEMPE, AZ 85282			VENDOR				\$12,449.00
ACCOUNT NO. M45068 PHYSIO-CONTROL, INC. 12100 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			VENDOR				\$568.62

Subtotal

\$15,996.46

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNQUOTED	DISPUTED	
ACCOUNT NO. PIKKARAINEN, ROY ATTN: STEVEN PENCE 105 MEESKE AVE MARQUETTE, MI 49855			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. PINNACLE AIRLINES CORP. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103			INTERCOMPANY NOTE PAYABLE				\$44,285,046.00
ACCOUNT NO. PINNACLE AIRLINES CORP. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103			INTERCOMPANY PAYABLE				\$5,500,038.24
ACCOUNT NO. M53117 PPG INDUSTRIES INC. 1719 HIGHWAY 72E HUNTSVILLE, AL 35811			VENDOR				\$100.00
ACCOUNT NO. M2261 PRAXAIR DISTRIBUTION INC DEPT DEPT. CH 10660 PALATINE, IL 60055-0660			VENDOR				\$6,827.40
ACCOUNT NO. M004120 PRC-DESOTO P.O. BOX 534985 ATLANTA, GA 30353-4985			VENDOR				\$815.40
ACCOUNT NO. M001014 PRECISION AVIONICS & INSTRUMEN 495 LAKE MIRROR ROAD BLDG. 800 ATLANTA, GA 30349			VENDOR				\$150.00
ACCOUNT NO. M001529 PRECISION ELECTRONICS 5000-A CLARK HOWELL HWY ATLANTA, GA 30349			VENDOR				\$30,291.96

Subtotal

\$49,823,269.00

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBETOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M405331 PRINT-O-TAPE P.O. BOX 308 LIBERTYVILLE, IL 60048			VENDOR				\$115.60
ACCOUNT NO. M004459 PRO SEPTIC SERVICE LLC 314 MARTINS LANE STEVENS POINT, WI 54481			VENDOR				\$11.86
ACCOUNT NO. M004032 PROFESSIONAL AIRCRAFT ACCESORIES 7035 CENTER LN TITUSVILLE, FL 32780			VENDOR				\$850.00
ACCOUNT NO. M003329 QUALITY EQUIPMENT & SERVICES, 7345 BAKER STREET N.E. FRIDLEY, MN 55432-3497			VENDOR				\$545.71
ACCOUNT NO. M6755 QWEST-CENTURYLINK P.O. BOX 91154 SEATTLE, WA 98111-9254			VENDOR				\$2,317.39
ACCOUNT NO. M004136 R&R INDUSTRIES 1000 CALLE CORDILLERA SAN CLEMENTE, CA 92673			VENDOR				\$164.41
ACCOUNT NO. M001032 R-CON NONDESTRUCTIVE TEST CONS 5605 FREITAG DRIVE MENOMONIE, WI 54751			VENDOR				\$214.55
ACCOUNT NO. M4920 RED LAKE ELECTRIC COOPERATIVE P.O. BOX 430 RED LAKE FALLS, MN 56750-0430			VENDOR				\$675.32

Subtotal

\$4,894.84

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M406401 REGIONAL ELITE AIRLINE SERVICE DELTA AIR LINES, INC. DEPT 832 P.O. BOX 20706 ATLANTA, GA 30320-6001			VENDOR				\$1,553.64
ACCOUNT NO. M004388 REGIONAL JET CENTER, INC 12344 TOWER DRIVE BENTONVILLE, AR 72712			VENDOR				\$778.01
ACCOUNT NO. M002867 REGIONAL ONE 6464 NE 4TH COURT MIAMI, FL 33138			VENDOR				\$17,840.00
ACCOUNT NO. M400239 REICHERT ENTERPRISES, INC DBA BRAINERD BUS LINES, INC 8342 INDUSTRIAL PARK ROAD BAXTER, MN 56425			VENDOR				\$630.00
ACCOUNT NO. REMINDER, BRUCE ATTN: JIM CMEJREK 2201 MEDFORD RD. ANN ARBOR, MI 48104			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. RENNICK, WILLIE ATTN: BENJAMIN J. HEIMERL HEIMERL & LAMMERS 901 NORTH THIRD ST, SUITE 110 MINNEAPOLIS, MN 55401			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M4352 RICHFIELD, CITY OF 6700 PORTLAND AVE S RICHFIELD, MN 55423			VENDOR				\$11.80

Subtotal

\$20,813.45

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. M404585 RICOH AMERICAS CORPORATION P.O. BOX 4245 CAROL STREAM, IL 60197-4245			VENDOR				\$38,389.96
ACCOUNT NO. M404572 RICOH AMERICA'S CORPORATION P.O. BOX 100345 PASADENA, CA 91189-0345			VENDOR				\$735.64
ACCOUNT NO. M5072 ROCHESTER AIRPORT COMPANY HELGERSON DRIVE SW ROCHESTER, MN 55902			VENDOR				\$550.00
ACCOUNT NO. M002618 ROCKWELL AVIATION SERVICES 2465 RAILROAD STREET CORONA, CA 92880			VENDOR				\$10,584.00
ACCOUNT NO. M000204 ROCKWELL COLLINS WICHITA SERVICE CENTER 2051 AIRPORT RD WICHITA, KS 67209-1949			VENDOR				\$268.00
ACCOUNT NO. MC0344 ROCKWELL COLLINS, INC. DEPT 0875 P.O. BOX 120875 DALLAS, TX 75312-0875			VENDOR				\$107,552.23
ACCOUNT NO. RODGERS, CHARLENE ATTN: HALBERT T. DAIL 564 LYNNHAVEN PARKWAY VIRGINIA BEACH, VA 23452			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M180003 ROMULUS AUTO SUPPLY 36640 GODDARD RD ROMULUS, MI 48174			VENDOR				\$466.22

Subtotal

\$158,546.05

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M48740 ROTO-ROOTER SERVICES COMPANY M 5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			VENDOR				\$369.00
ACCOUNT NO. M406604 ROYAL WASTE SERVICES, INC. 187-40 HOLLIS AVENUE HOLLIS, NY 11423			VENDOR				\$194.63
ACCOUNT NO. M004404 RSC EQUIPMENT RENTAL 3750 HIGHWAY B WEST BURNSVILLE, MN 55337			VENDOR				\$566.99
ACCOUNT NO. M002495 SAAB AIRCRAFT AB/TECHNICAL PUB SE-581-88 LINKOPING, MN 12345			VENDOR				\$6,630.00
ACCOUNT NO. M001209 SAAB SUPPORT AND SERVICES, LLC 21300 RIDGETOP CIRCLE STERLING, VA 20166			VENDOR				\$126,523.29
ACCOUNT NO. M002399 SABRE, INC. 7285 COLLECTION CENTER DRIVE CHICAGO, IL 60693			VENDOR				\$42,455.46
ACCOUNT NO. M001223 SAFRAN TECHNOFAN, INC. 7501 HARDESON ROAD EVERETT, WA 98203			VENDOR				\$3,394.00
ACCOUNT NO. M003313 SAGEM AVIONICS INC 24755 NETWORK PLACE CHICAGO, IL 60673-1247			VENDOR				\$7,729.79

Subtotal

\$187,863.16

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MS1901 SATAIR USA INC. P.O. BOX 8500-2650 PHILADELPHIA, PA 19178-2650			VENDOR				\$398.00
ACCOUNT NO. M21213 SCHNELLER, INC. 6019 POWDERMILL RD KENT, OH 44240			VENDOR				\$2,101.93
ACCOUNT NO. MI3691 SENSOR SYSTEMS INC 8929 FULLBRIGHT AVENUE CHATSWORTH, CA 91311			VENDOR				\$972.00
ACCOUNT NO. M406535 SERVISAIR FUEL SERVICES LLC P.O. BOX 64367 BALTIMORE, MD 21264-4367			VENDOR				\$2,481.45
ACCOUNT NO. M405385 SHELMIRE CAB 1970 78TH ST BATON ROUGE, LA 70807			VENDOR				\$140.00
ACCOUNT NO. M406742 SHRED-IT USA, INC 115 WEST LAKE DRIVE GLENDALE HEIGHTS, IL 60139			VENDOR				\$363.72
ACCOUNT NO. M8555 SIGNATURE FLIGHT SUPPORT ROCHESTER P.O. BOX 2278 CAROLSTREAM, IL 60132-2278			VENDOR				\$7,973.41
ACCOUNT NO. SLUSSER, JAMES ATTN: DENNIS ATCHISON 3000 EDINBOROUGH WAY, SUITE 550 EDINA, MN 55435			LITIGATION	X	X	X	UNKNOWN

Subtotal

\$14,430.51

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SNYDER-SANSTROM, JAYE ATTN: GARY STOKES 200 N GILBERT ST DANVILLE, IL 61832			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M404848 SOLIDEAL USA P.O. BOX 1452 TUPELO, MS 38801			VENDOR				\$107.25
ACCOUNT NO. M49206 SOO LINE LIMO/AIRPORT SVC**USE 2303 ASHMUN ST SAULT STE. MARIE, MI 49783			VENDOR				\$230.60
ACCOUNT NO. SOUTH DAKOTA STATE TREASURER'S OFFICE 500 EAST CAPITOL AVE PIERRE, SD 57501-5070			ESCHEAT				\$291.81
ACCOUNT NO. M8593 SOUTH ST. PAUL HOTEL & CONF CT 701 SOUTH CONCORD STREET SOUTH ST PAUL, MN 55075			VENDOR				\$73.49
ACCOUNT NO. M002120 SPECMAT TECHNOLOGIES INC 215 DUNAVANT DRIVE ROCKFORD, TN 37853			VENDOR				\$303.60
ACCOUNT NO. M402614 SPECTRUM SHUTTLE, LLC 1000 BLUE GENTIAN ROAD EAGAN, MN 55121			VENDOR				\$1,182.02
ACCOUNT NO. M47930 SPRINGHILL SUITES 3635 CRESTRIDGE DRIVE EAGAN, MN 55122			VENDOR				\$5,349.43

Subtotal

\$7,538.20

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STAKER, RUSS ATTN: MICHAEL JAKSA 345 SIXTH AVE P.O. BOX 1072 INTERNATIONAL FALLS, MN 55439			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M003207 STANDARD AERO ALLIANCE INC. 1029 ROSS DRIVE MARYVILLE, TN 37801			VENDOR				\$20,869.86
ACCOUNT NO. M406529 STAR TAXI 2111 MICHIE DRIVE, APT 17 CHARLOTTEVILLE, VA 22901			VENDOR				\$200.00
ACCOUNT NO. STATE LAND DEPARTMENT UNCLAIMED PROPERTY DIVISION P.O. BOX 5523 BISMARCK, ND 58506-5523			ESCHEAT				\$55.41
ACCOUNT NO. STATE OF LOUISIANA DEPARTMENT OF TREASURY UNCLAIMED PROPERTY DIVISION P.O. BOX 91010 BATON ROUGE, LA 70821-9010			ESCHEAT				\$342.80
ACCOUNT NO. STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY UNCLAIMED PROPERTY P.O. BOX 214 TRENTON, NJ 08695-0214			ESCHEAT				\$910.95
ACCOUNT NO. STATE TREASURER OF MISSISSIPPI UNCLAIMED PROPERTY DIVISION P.O. BOX 138 JACKSON, MS 39205-0138			ESCHEAT				\$427.63

Subtotal

\$22,806.65

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STATE TREASURER'S OFFICE UNCLAIMED PROPERTY PROGRAM P.O. BOX 11778 COLUMBIA, SC 29211			ESCHEAT				\$975.18
ACCOUNT NO. M403708 STAYBRIDGE SUITES EAGAN 4675 RAHNCLIFF ROAD EAGAN, MN 55122			VENDOR				\$3,223.33
ACCOUNT NO. M002850 STEALTH AEROSPACE, INC. 21520 BLYTHE STREET UNIT D CANOGA PARK, CA 91304			VENDOR				\$146.22
ACCOUNT NO. STERBENZ, MARITA ATTN: LORI BESCHEINEN 5401 GAMBLE DR MINNEAPOLIS, MN 55416			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M001851 SULZER MACHINE & MANUFACTURING 2475 SPRING BROOK ROAD MOSINEE, WI 54455			VENDOR				\$5,400.00
ACCOUNT NO. M5860 SUN COUNTRY AIRLINES 1300 MENDOTA HEIGHTS ROAD ATTN PATTI BEAN MENDOTA HEIGHTS, MN 55120			VENDOR				\$1,025.00
ACCOUNT NO. M001596 TACTAIR FLUID CONTROLS INC. 4806 WEST TAFT ROAD . LIVERPOOL, NY 13088			VENDOR				\$29,334.00
ACCOUNT NO. M403812 TALEO CORPORATION P.O. BOX 35660 NEWARK, NJ 07193-5660			VENDOR				\$675.00

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 43 of 50

Subtotal

\$40,778.73

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M000540 TC SERVICES 9624 GIRARD AVE. SO. BLOOMINGTON, MN 55431			VENDOR				\$175.26
ACCOUNT NO. M46419 TDS TELECOM P.O. BOX 94510 PALATINE, IL 60094-4510			VENDOR				\$19.76
ACCOUNT NO. M002769 TENNANT SALES & SERVICE CO. P.O. BOX 71414 CHICAGO, IL 60694-1414			VENDOR				\$847.98
ACCOUNT NO. M003380 TEXAS AIR COMPOSITES, INC 15050 TRINITY BLVD FT WORTH, TX 76155			VENDOR				\$65,080.00
ACCOUNT NO. TEXAS STATE COMPTROLLER UNCLAIMED PROPERTY DIVISION HOLDER REPORTING SECTION P.O. BOX 12019 AUSTIN, TX 78711-2019			ESCHEAT				\$278.12
ACCOUNT NO. M406147 TEXAS TOLLWAYS 12719 BURNET ROAD AUSTIN, TX 78727			VENDOR				\$10.80
ACCOUNT NO. M002405 THALES AVIONICS INC 3920 PARK AVENUE EDISON, NJ 08820			VENDOR				\$8,164.00
ACCOUNT NO. M406560 THE PORT AUTHORITY OF NY & NJ P.O. BOX 95000 PHILADELPHIA, PA 19195-3020			VENDOR				\$88,020.54

Subtotal

\$162,596.46

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M004386 THIEF RIVER AVIATION, INC. 13806 AIRPORT DRIVE THIEF RIVER FALLS, MN 56701			VENDOR				\$1,112.40
ACCOUNT NO. M002302 TJ ASSOCIATES PRINTING 6441 140TH COURT NW RAMSEY, MN 55303			VENDOR				\$692.18
ACCOUNT NO. M003389 TOOLBOXES AND MORE 1259 EL CAMINO REAL # 316 MENLO PARK, CA 94025			VENDOR				\$3,005.65
ACCOUNT NO. M45301 TOWNEPLACE SUITES BY MARRIOTT 3615 CRESTRIDGE DRIVE EAGAN, MN 55122			VENDOR				\$56,466.06
ACCOUNT NO. M003194 TRINITY AVIATION,LLC 285 SHORLAND DRIVE WALTON, KY 41094			VENDOR				\$10,150.00
ACCOUNT NO. M004279 TRI-STATE AERO, INC 6101 FLIGHTLINE DRIVE EVANSVILLE, IN 47725			VENDOR				\$530.50
ACCOUNT NO. M405394 TULSA TAXI 523 SOUTH SHERIDAN TULSA, OK 74112			VENDOR				\$330.00
ACCOUNT NO. M403123 TW TELECOM P.O. BOX 172567 DENVER, CO 80217-2567			VENDOR				\$10,657.37

Subtotal

\$82,944.16

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M003464 U.S. AEROSPACE CORP. 2270 AIRPORT ROAD SELMER, TN 38375			VENDOR				\$1,305.00
ACCOUNT NO. M001336 ULINE ATTN: ACCOUNTS PAYABLE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085			VENDOR				\$696.38
ACCOUNT NO. M002237 ULTRA ELECTRONICS CONTROLS DIV 417 BRIDPORT ROAD GREENFORD MIDDLESEX UB6 8UE UNITED KINGDOM			VENDOR				\$9,389.33
ACCOUNT NO. UNCLAIMED PROPERTY DIVISION P.O. BOX 198649 NASHVILLE, TN 37219-8649			ESCHEAT				\$1,807.85
ACCOUNT NO. UNCLAIMED PROPERTY UNIT OFFICE OF STATE TREASURER P.O. BOX 2114 MADISON, WI 53701-2114			ESCHEAT				\$6,598.93
ACCOUNT NO. M001486 UNIVERSAL AVIONICS SYSTEMS COR C/O WELLS FARGO BANK DEPARTMENT 9273 LOS ANGELES, CA 90084-9273			VENDOR				\$4,200.00
ACCOUNT NO. UTAH STATE TREASURER UNCLAIMED PROPERTY DIVISION 168 N. 1950 W SUITE 102 SALT LAKE CITY, UT 84116			ESCHEAT				\$6.83

Subtotal

\$24,004.32

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M401194 VAS AERO SERVICES (VOLVO) P.O. BOX 203091 DALLAS, TX 75320-3091		VENDOR				\$1,810.00
ACCOUNT NO. M401811 VERIZON-ITH P.O. BOX 15124 ALBANY, NY 12212-5124		VENDOR				\$157.97
ACCOUNT NO. M003050 VESCO OIL CORPORATION P.O. BOX 525 SOUTHFIELD, MI 48037-0525		VENDOR				\$91.50
ACCOUNT NO. M002755 VF IMAGEWEAR, INC. P.O. BOX 640396 PITTSBURGH, PA 15264-0396		VENDOR				\$170.12
ACCOUNT NO. M002492 VIKING AUTOMATIC SPRINKLER 6593 PAYSHERE CIRCLE CHICAGO, IL 60674		VENDOR				\$230.00
ACCOUNT NO. M406626 VIRGINIA DMV P.O. BOX 27422 RICHMOND, VA 23269-7422		VENDOR				\$928.60
ACCOUNT NO. VOGEL, MICHAEL ATTN: DENNIS ATCHISON 3300 EDINBOROUGH WAY, #550 EDINA, MN 55435		LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M402251 WASAYA AIRWAYS LP 300 ANEMKI PLACE THUNDER BAY, ON P7J 1H9 CANADA		VENDOR				\$180.00

Subtotal

\$3,568.19

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WASHINGTON STATE DEPT OF REVENUE UNCLAIMED PROPERTY SECTION P.O. BOX 34053 SEATTLE, WA 98124-1053			ESCHEAT				\$539.17
ACCOUNT NO. M7064 WASTE MANAGEMENT OF WI-MN P.O. BOX 4648 CAROL STREAM, IL 60197-4648			VENDOR				\$787.40
ACCOUNT NO. M001815 WAUSAU CHEMICAL CORP. 2001 N RIVER DR WAUSAU, WI 54403			VENDOR				\$118.52
ACCOUNT NO. M406552 WAYNE COUNTY AIRPORT AUTHORITY L C SMITH TERMINAL - MEZZANINE ATTN FINANCE DETROIT, MI 48242			VENDOR				\$38,885.00
ACCOUNT NO. M001984 WENCOR P.O. BOX 514 SPRINGVILLE, UT 84663-0514			VENDOR				\$5,472.83
ACCOUNT NO. MW2316 WESCO AIRCRAFT HARDWARE CORP. P.O. BOX 802020 SANTA CLARITA, CA 91380-2020			VENDOR				\$2,911.38
ACCOUNT NO. M003391 WESTERN AMERICAN SPECIALTIES 11520 JEFFERSON BOULEVARD CULVER CITY, CA 90230			VENDOR				\$916.00

Subtotal

\$49,630.30

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WHITNEY, SANDRA ATTN: REBECCA BONEY, INVESTIGATOR SUPPORT ASST US EEOC - MINNEAPOLIS AREA OFFICE 330 SOUTH SECOND AVENUE, STE 720 MINNEAPOLIS, MN 55401			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. M403070 WINDSTREAM KENTUCKY EAST, LLC P.O. BOX 9001908 LOUISVILLE, KY 40290-1908			VENDOR				\$8.10
ACCOUNT NO. M001491 WIREMASTERS INC 1788 NORTHPOINTE ROAD COLUMBIA, TN 38401			VENDOR				\$55.00
ACCOUNT NO. M7287 WISCONSIN PUBLIC SERVICE CORP. P.O. BOX 19003 GREEN BAY, WI 54307-9003			VENDOR				\$9,602.91
ACCOUNT NO. M003346 WOODWARD MPC, INC. P.O. BOX 774464 4464 SOLUTIONS CENTER CHICAGO, IL 60677-4004			VENDOR				\$4,113.00
ACCOUNT NO. M002501 WORTHINGTON AVIATION PARTS, INC. 2995 LONE OAK CIRCLE SUITE 10 EAGAN, MN 55121			VENDOR				\$8,795.00
ACCOUNT NO. M6519 XCEL ENERGY P.O. BOX 9477 MINNEAPOLIS, MN 55484-9477			VENDOR				\$6,735.00

Subtotal

\$29,309.01

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M000605 YALE MECHANICAL, LLC 220 WEST 81ST STREET BLOOMINGTON, MN 55420			VENDOR				\$489.23
ACCOUNT NO. YAWN, DIANA C/O OC MICHAELS & BOOTH, PA 501 BRENT LANE PENSACOLA, FL 32503			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. MZ2600 ZEP SALES & SERVICE 2031 OAKCREST AVENUE ST. PAUL, MN 55113			VENDOR				\$1,052.60
ACCOUNT NO. M20967 ZIEGLER INC SDS 12-0436 P.O. BOX 86 MINNEAPOLIS, MN 55486-0436			VENDOR				\$625.17
ACCOUNT NO. MA0186 ZODIAC SERVICES AMERICAS BOX #689867 MILWAUKEE, WI 53268-9867			VENDOR				\$1,732.54
ACCOUNT NO. M003240 ZODIAC SERVICES AMERICAS, LLC W175 N5737 TECHNOLOGY DR MENOMONEE FALLS, WI 53051			VENDOR				\$14,903.47

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 50 of 50

Subtotal

\$18,803.01

Total

\$55,288,099.86

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the
Statistical Summary of Certain Liabilities and Related Data.)

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AAPH WICHITA, INC. AKA AIRIGHT, INC. 1445 SIERRA DRIVE WICHITA, KS 67209	LANDING GEAR SERVICE AGREEMENT
AAR AIRCRAFT SERVICES AAR SERVICES, ATTN: GENERAL MANAGER 6611 S. MERIDAN AVE., #59100 OKLAHOMA CITY, OK 73159	LINE MAINTENANCE AGREEMENT FOR THE FACILITIES LOCATED AT WILL ROGERS WORLD AIRPORT, OKLAHOMA CITY, OKLAHOMA
AD OPT KRONOS CANADIAN SYSTEMS INC. 3535 QUEEN MARY ROAD SUITE 650 MONTREAL, QC H3V 1H8 CANADA	C-PLEX ADDENDUM
AD OPT A KRONOS DIVISION KRONOS CANADIAN SYSTEMS INCORPORATED AD OPT DIVISION 3535 QUEEN MARY ROAD, GUILTE 650 MONTREAL, QC H3V 1H8 CANADA	DETAILED IMPLEMENTATION PLAN (DIP)
AD OPT A KRONOS DIVISION KRONOS CANADIAN SYSTEMS INCORPORATED AD OPT DIVISION 3535 QUEEN MARY ROAD, GUILTE 650 MONTREAL, QC H3V 1H8 CANADA	SOFTWARE LICENSE AND SERVICES AGREEMENT
AD OPT TECHNOLOGIES, INC. KRONOS CANADIAN SYSTEMS INCORPORATED AD OPT DIVISION 3535 QUEEN MARY ROAD, GUILTE 650 MONTREAL, QC H3V 1H8 CANADA	CONSULTING AGREEMENT (ALTITUDE PAIRING SOFTWARE)
AD OPT TECHNOLOGIES, INC. KRONOS CANADIAN SYSTEMS INCORPORATED AD OPT DIVISION 3535 QUEEN MARY ROAD, GUILTE 650 MONTREAL, QC H3V 1H8 CANADA	SOFTWARE LICENSE & SERVICES AGREEMENT (ALTITUDE PREFERENTIAL BIDDING SYSTEM)

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AD OPT TECHNOLOGIES, INC. KRONOS CANADIAN SYSTEMS INCORPORATED AD OPT DIVISION 3535 QUEEN MARY ROAD, GUITE 650 MONTREAL, QC H3V 1H8 CANADA	SOFTWARE LICENSE AND SERVICES AGREEMENT (ALTITUDE PAIRING SYSTEM)
ADS AVIATION MAINTENANCE, INC. 540 AIRPORT ROAD, SUITE G WARWICK, RI 02886	ON-CALL MAINTENANCE AGREEMENT AT PROVIDENCE, RHODE ISLAND AIRPORT (PVD)
AERO KOOL CORPORATION 1495 SE 10TH AVE HIALEAH, FL 33010	REPAIR AGREEMENT
AERO PARTS MART, INC. 4205 STADIUM DRIVE SUITE 310 FORT WORTH, TX 76133	PARTS PURCHASE AGREEMENT
AEROBYTES LTD. DANEMEAN, KNOWLE LANE CRANLIEGH SURREY GU6 8JN UNITED KINGDOM	LICENSE AGREEMENT
AERODATA, INC. 14988 N. 78TH WAY SUITE 214 SCOTTSDALE, AZ 85260	ONLINE LICENSE AGREEMENT
AEROSIM TECHNOLOGIES INC. 12881 NICOLETT AVE BURNSVILLE, MN 55337-1622	SAAB 340 FLIGHT MANAGEMENT SYSTEM TRAINER, SOFTWARE LICENSE AGREEMENT
AEROTEK AVIATION, LLC 7301 PARKWAY DRIVE HANOVER, MD 21076	DIRECT PLACEMENT AGREEMENT
AIR CANADA MAIN STORES, STATION 29 740 COTE-ZERTU, WEST GATE 2, BASE 10 DORVAL, QC H4Y 1C1 CANADA	LETTER OF CONCURRENCE SIGNED BY MESABA TO BE BOUND BY THE TERMS AND CONDITIONS OF THE INTERLINE TRAFFIC AGREEMENT - PASSENGER, RESOLUTION 5.65 OF THE AIR TRANSPORT ASSOCIATION
AIR LINE PILOTS, AS REPRESENTED BY THE AIR LINE PILOTS ASSOCIATION, INTERNATIONAL (REFERRED TO AS ALPA) AIR LINE PILOTS ASSOCIATION, INT'L ATTN: CAPTAIN LEE MOAK, PRESIDENT 1625 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036	ASAP MEMORANDUM OF UNDERSTANDING (MOA) - AVIATION SAFETY ACTION PROGRAM (ASAP) FOR PILOTS

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AIR LINE PILOTS, AS REPRESENTED BY THE AIR LINE PILOTS ASSOCIATION, INTERNATIONAL (REFERRED TO AS ALPA) AIR LINE PILOTS ASSOCIATION, INT'L ATTN: CAPTAIN LEE MOAK, PRESIDENT 1625 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036	AVIATION SAFETY ACTION PROGRAM (ASAP) FOR PILOTS; MEMORANDUM OF UNDERSTANDING (MOA)
AIR LINE PILOTS, AS REPRESENTED BY THE AIR LINE PILOTS ASSOCIATION, INTERNATIONAL (REFERRED TO AS ALPA) AIR LINE PILOTS ASSOCIATION, INT'L ATTN: CAPTAIN LEE MOAK, PRESIDENT 1625 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036	LETTER OF AGREEMENT
AIR LINE PILOTS, AS REPRESENTED BY THE AIR LINE PILOTS ASSOCIATION, INTERNATIONAL (REFERRED TO AS ALPA) AIR LINE PILOTS ASSOCIATION, INT'L ATTN: CAPTAIN LEE MOAK, PRESIDENT 1625 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036	LETTER OF AGREEMENT (THE "RESTRUCTURING LETTER OF AGREEMENT")
AIR LINE PILOTS, AS REPRESENTED BY THE AIR LINE PILOTS ASSOCIATION, INTERNATIONAL (REFERRED TO AS ALPA) AIR LINE PILOTS ASSOCIATION, INT'L ATTN: CAPTAIN LEE MOAK, PRESIDENT 1625 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036	LETTER OF UNDERSTANDING RE: VACANCY AWARDS 03-02, 03-03, AND 03-04
AIR LINE PILOTS, AS REPRESENTED BY THE AIR LINE PILOTS ASSOCIATION, INTERNATIONAL (REFERRED TO AS ALPA) AIR LINE PILOTS ASSOCIATION, INT'L ATTN: CAPTAIN LEE MOAK, PRESIDENT 1625 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036	LETTER TO B. RANDOW FROM MARK J. NAGEL RE: IMPLEMENTATION OF RESTRUCTURING AGREEMENT
AIR MIDWEST, INC. 2203 AIR CARGO RD WICHITA, KS 67209	INTERLINE AGREEMENT FOR EMPLOYEE REDUCED RATE AND EMERGENCY TRANSPORTATION AND AMENDMENT
AIR WISCONSIN AIRLINES CORPORATION D/B/A UNITED EXPRESS D/B/A UNITED EXPRESS W6390 CHALLENGER DRIVE, SUITE 203 APPLETON, WI 54914-9120	REDUCED RATE INTERLINE PASS AGREEMENT; EXHIBIT A
AIRCRAFT BRAKING SYSTEMS CORPORATION MEGGITT AIRCRAFT BRAKING SYSTEMS CORP 1204 MASSILLION ROAD AKRON, OH 44306-4186	SAAB 340 BRAKE MAINTENANCE SUPPORT AGREEMENT
AIRCRAFT MECHANICS, AS REPRESENTED BY THE AIRCRAFT MECHANICS FRATERNAL ASSOCIATION (REFERRED TO AS AMFA) AIRCRAFT MECHANICS FRATERNAL ASSOCIATION 14001 E.ILIFF AVENUE, SUITE 21 AURORA, CO 80014	ASAP MEMORANDUM OF UNDERSTANDING (MOU) - AVIATION SAFETY ACTION PROGRAM (ASAP) FOR MECHANICS

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AIRCRAFT MECHANICS, AS REPRESENTED BY THE AIRCRAFT MECHANICS FRATERNAL ASSOCIATION (REFERRED TO AS AMFA) AIRCRAFT MECHANICS FRATERNAL ASSOCIATION 14001 E.ILIFF AVENUE, SUITE 21 AURORA, CO 80014	AVIATION SAFETY ACTION PROGRAM (ASAP) FOR AMFA REPRESENTED MECHANICS, MEMORANDUM OF UNDERSTANDING (MOU)
AIRCRAFT SERVICE INTERNATIONAL, INC. 3833 PREMIER AVENUE MEMPHIS, TN 38118	SETTLEMENT AGREEMENT AND RELEASE
AIRDAT LLC 2400 PERIMETER PARK DRIVE, SUITE 100 MORRISVILLE, NC 27560	SATELLITE VOICE SERVICE AGREEMENT
AIRIGHT, INC. 1445 SIERRA DRIVE WICHITA, KS 67209	LANDING GEAR SERVICE AGREEMENT
AIRLINE TECH REPS, LLC (ATR) 2000 NE JENSEN BEACH BLVD JENSEN BEACH, FL 34957	ADDENDUM #1 - ADDITIONA LOCATIONS: BALTIMORE, MD (BWI); PHILADELPHIA, PA (PHL); CHICAGO, IL (MDW); NASHVILLE, TN (BNA); RENO, NV (RNO); AND ALBUQUERQUE, NM (ABQ).
AIRLINE TECH REPS, LLC (ATR) 2000 NE JENSEN BEACH BLVD JENSEN BEACH, FL 34957	ADDENDUM #2 - RON MAINTENANCE - DFW
AIRLINE TECH REPS, LLC (ATR) 2000 NE JENSEN BEACH BLVD JENSEN BEACH, FL 34957	ON-CALL MAINTENANCE AGREEMENT
AIRLINES CLEARING HOUSE, INC. 1301 PENNSYLVANIA AVE NW SUITE 1100 WASHINGTON, DC 20004-1707	ACH SETTLEMENT AGREEMENT AND AGREEMENT CONFIRMATION
AIRLINES CLEARING HOUSE, INC. 1301 PENNSYLVANIA AVE NW SUITE 1100 WASHINGTON, DC 20004-1707	CLEARINGHOUSE CONTRACT DATED AUGUST 24, 2004
AIRMARK COMPONENTS, INC. 2701 SW 2ND AVE. FORT LAUDERDALE, FL 33315	REPAIR AGREEMENT
AIRPORT AUTHORITY OF THE CITY OF LINCOLN, NEBRASKA LINCOLN AIRPORT AUTHORITY (LNK) 2400 WEST ADAMS LINCOLN, NE 68501	LANDING FEE EXTENSION AGREEMENT NO. 1
AIRWORTHY AEROSPACE INDUSTRIES, INC. 2020 O'NEIL ROAD HUDSON, WI 54016	MAINTENANCE SUPPORT AGREEMENT FOR WHEELS

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ALBUQUERQUE INTERNATIONAL AIRPORT ATTN: DIRECTOR OF AVIATION P.O. BOX 9948 ALBUQUERQUE, NM 87119	GROUND SERVICING CONTRACT - ABQ
AMERICA WEST AIRLINES, INC. ATTN: DONNA PATTERSON CONTRACT SPECIALIST/CONTRACT SALES 4000 E. SKY HARBOR BLVD. PHOENIX, AZ 85034	INTERLINE AGREEMENT FOR EMPLOYEE REDUCED RATE TRAVEL; AMENDMENTS A&B
AMSAFE BRIDPORT 1611 ASHBURY ROAD ERIE, PA 16505	REPAIR AGREEMENT
AMSAFE LOGISTICS AND SUPPORT 68 NEW HAMPSHIRE AVE PORTSMOUTH, NH 03801	PARTS PURCHASE AGREEMENT
ARINC ARINC INCORPORATED 2551 RIVA ROAD ANNAPOLIS, MA 21401	SERVICE AGREEMENT
ASHEVILLE REGIONAL AIRPORT AUTHORITY ATTN: AIRPORT DIRECTOR 708 AIRPORT RD. FLETCHER, NC 28732	GROUND SERVICING CONTRACT - AVL
AT&T CORPORATION 901 MARQUETTE AVE, SUITE 700 MINNEAPOLIS, MN 55402	AT&T MOBILITY NATIONAL ACCOUNTS, LLC - AFFILIATE PARTICIPATION AGREEMENT (EXHIBIT A)
AT&T CORPORATION 901 MARQUETTE AVE, SUITE 700 MINNEAPOLIS, MN 55402	MASTER AGREEMENT AT&T MA REFERENCE NO. 120729
AT&T CORPORATION 901 MARQUETTE AVE, SUITE 700 MINNEAPOLIS, MN 55402	MASTER AGREEMENT AT&T MA REFERENCE NO. 125857
ATA AIRLINES, INC. (AMERICAN TRANS AIR AIRLINES) AMERICAN TRANS AIR AIRLINES 7337 WEST WASHINGTON STREET INDIANAPOLIS, IN 46251-0609	REDUCED RATE INTERLINE TRANSPORTATION AGREEMENT
ATLANTIC COAST AIRLINES 45200 BUSINESS COURT DULLESS, VA 20166	LICENSE AGREEMENT FOR BAGGAGE CONVEYER AND USE PREMISES
ATLANTIC COAST AIRLINES 45200 BUSINESS COURT DULLESS, VA 20166	SUBLEASE OF ACA'S GATE 2 AT ROANOKE AIRPORT

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AUSTIN - BERGSTROM INTERNATIONAL AIRPORT ATTN: DIRECTOR OF AVIATION 3600 PRESIDENTIAL BLVD, SUITE 411 AUSTIN, TX 78719	GROUND SERVICING CONTRACT - AUS
AUSTIN STRAUBEL INTERNATIONAL AIRPORT ATTN: AIRPORT DIRECTOR 2077 AIRPORT DRIVE, SUITE 18 GREEN BAY, WI 54313	GROUND SERVICING CONTRACT - GRB
AV-DEC 1810 MONY STREET FT. WORTH, TX 76102	PARTS PURCHASE AGREEMENT
AVFINITY, LLC 11782 JOLLYVILLE RD. AUSTIN, TX 78759	SOFTWARE LICENSE AGREEMENT
AVFINITY, LLC 11782 JOLLYVILLE RD. AUSTIN, TX 78759	SOFTWARE MAINTENANCE AGREEMENT
AVFLIGHT CORP. AVFLIGHT CORPORATION 8370 GARFIELD ROAD MBS INT'L AIRPORT FREELAND, MI 48623	ON-CALL MAINTENANCE AGREEMENT AT MBS AIRPORT (AVFLIGHT SAGINAW CORP.) IN FREELAND, MI; AT LAN AIRPORT (AVFLIGHT LANSING CORP.) IN LANSING, MI; AND AT MDT AIRPORT (AVFLIGHT HARRISBURG CORP.) AT MIDDLETOWN, PA.
AVIALL SERVICES INC. P.O. BOX 842267 DALLAS, TX 75284-2267	LETTER OF AGREEMENT RE: GOODRICH DEICE BOOT AGREEMENT
AVIATION COMMUNICATION AND SURVEILLANCE SYSTEMS, LLC SYSTEMS, LLC 19810 NORTH 7TH AVENUE PHOENIX, AZ 85027-4400	SOFTWARE LICENSE AGREEMENT
AVIATION MOBILITY, LLC 13222 COLLECTION CENTER DRIVE CHICAGO, IL 60693	SERVICE AGREEMENT
AVIATION SALES, INC. P.O. BOX 750605 DAYTON, OH 45475-0605	ON-CALL AIRCRAFT MAINTENANCE AGREEMENT
AVIATION SPECTRUM RESOURCES, INC. (ASRI) AVIATION SPECTRUM RESOURCES (ARI) 2551 RIVA ROAD ANNAPOLIS, MD 21401	AERONAUTICAL MOBILE (AIR-GROUND-AIR) ASRI GROUND STATION ADMINISTRATION, SERVICE SUPPLEMENT NO. R57, PART OF SERVICE AGREEMENT NO. R0577, CO# 19271 (FOR CHO)
AVIATION SPECTRUM RESOURCES, INC. (ASRI) AVIATION SPECTRUM RESOURCES (ARI) 2551 RIVA ROAD ANNAPOLIS, MD 21401	ASRI GROUND STATION ADMINISTRATION, ATTACHMENT NO. A-4, PART OF SERVICE SUPPLEMENT NO. R57, SERVICE AGREEMENT NO. R0577, CO# 26235 (FOR COU)

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AVIATION SPECTRUM RESOURCES, INC. (ASRI) AVIATION SPECTRUM RESOURCES (ARI) 2551 RIVA ROAD ANNAPOLIS, MD 21401	ATTACHMENT A AND B, ASRI GROUND STATION ADMINISTRATION SERVICE ORDER FOR DLH AND SUX
AVMAX MONTANA, INC. 1930 AIRPORT COURT GREAT FALLS, MT 59404	ON-CALL MAINTENANCE AGREEMENT AT GREAT FALLS INTERNATIONAL AIRPORT (GTF)
AVTEC, INC. 4335 AUGUSTA HIGHWAY GILBERT, SC 29054	TECHNICAL SUPPORT PROGRAM (TSP) AGREEMENT
AVTECH USA, INC. AIRPLANES INCORPORATED 2000 NE JENSEN BEACH BLVD JENSEN BEACH, FL 34957	SERVICES AGREEMENT
BARRY CONTROLS AEROSPACE 1510 VANOWEN STREET BURBANK, CA 91505	GENERAL AGREEMENT
BEMIDJI AVIATION SERVICES P.O. BOX 624 BEMIDJI, MN 56619-0624	INTERLINE AGREEMENT FOR EMPLOYEE REDUCED RATE AND EMERGENCY TRANSPORTATION W/ AMENDMENTS
BILLINGS LOGAN INTERNATIONAL AIRPORTY ATTN: DIRECTOR OF AVIATION AND TRANSIT 1901 TERMINAL CIRCLE, ROOM 216 BILLINGS, MT 59105	GROUND SERVICING CONTRACT - BIL
BIRMINGHAM AIRPORT AUTHORITY 5900 AIRPORT HIGHWAY BIRMINGHAM, AL 35212	GROUND SERVICING CONTRACT - BHM
BISMARCK MUNICIPAL AIRPORT ATTN: AIRPORT MANAGER P.O. BOX 991 BISMARCK, ND 58502	GROUND SERVICING CONTRACT - BIS
BNY MELLON TRUST COMPANY OF CANADA 2001 UNIVERSITY ST SUITE 1600 MONTREAL, QC H3A 2A6 CANADA	ESCROW AGREEMENT
BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS 162 HENRY ADMIN BLDG., ATTN: CAS 506 S. WRIGHT URBANA, IL 61801	AGREEMENT FOR USE OF DISABLED PASSENGER BOARDING EQUIPMENT
BOISE AIRPORT ATTN: AIRPORT DIRECTOR 3201 AIRPORT WAY, SUITE 1000 BOISE, ID 83705	GROUND SERVICING CONTRACT - BOI

In re: MESABA AVIATION, INC.

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BOMBARDIER CAPITAL, INC. 261 MOUNTAIN VIEW DRIVE COLCHESTER, VT 05446	AMENDMENT #1 TO THE SIMULATOR PURCHASE AGREEMENT - CRJ-200
BOMBARDIER CAPITAL, INC. 261 MOUNTAIN VIEW DRIVE COLCHESTER, VT 05446	AMENDMENT NO. 1 TO SALE OF SERVICES AGREEMENT NO. MIS-2133
BOMBARDIER CAPITAL, INC. 261 MOUNTAIN VIEW DRIVE COLCHESTER, VT 05446	ASSIGNMENT OF THE CRJ200 FULL FLIGHT SIMULATOR PURCHASE AGREEMENT BETWEEN CAE ELECTRONICS AND PAN AM INTERNATIONAL FLIGHT ACADEMY, DATED MAY 23, 2000 (REF. #PAN AM.BULK REV.1)
BOMBARDIER CAPITAL, INC. 261 MOUNTAIN VIEW DRIVE COLCHESTER, VT 05446	SALE OF SERVICES AGREEMENT NO. MIS-2133
BOMBARDIER CAPITAL, INC. 261 MOUNTAIN VIEW DRIVE COLCHESTER, VT 05446	SIMULATOR PURCHASE AGREEMENT - CRJ-200
BOMBARDIER SERVICES CORPORATION 2400 AVIATION WAY BRIDGEPORT, WV 26330	ASSIGNMENT AGREEMENT OF THE AIRCRAFT MAINTENANCE SERVICES AGREEMENT
BOMBARDIER SERVICES CORPORATION 2400 AVIATION WAY BRIDGEPORT, WV 26330	NWA-BOMBARDIER LETTER AGREEMENT 001 REV. 1 TO AIRCRAFT MAINTENANCE SERVICE AGREEMENT (WVAC) 2-12-08
BOMBARDIER SERVICES CORPORATION 2400 AVIATION WAY BRIDGEPORT, WV 26330	SALE OF SERVICES AGREEMENT NO. 10-07-5521 7-20-2010
BOMBARDIER, INC. BOMBARDIER AEROSPACE REGIONAL AIRCRAFT, INC. 123 GARRATT BLVD., N17-27 TORONTO, ON M3K 1Y5 CANADA	DATA LICENSE AGREEMENT NO. DAT-1464 FOR CRJ-900 EXIT DOOR TRAINER DATA.
BOMBARDIER, INC. BOMBARDIER AEROSPACE REGIONAL AIRCRAFT, INC. 123 GARRATT BLVD., N17-27 TORONTO, ON M3K 1Y5 CANADA	DATA LICENSE AGREEMENT NO. DAT-1475 FOR CRJ 200 SIMULATOR DATA
BOMBARDIER, INC. BOMBARDIER AEROSPACE REGIONAL AIRCRAFT, INC. 123 GARRATT BLVD., N17-27 TORONTO, ON M3K 1Y5 CANADA	DATA LICENSE AGREEMENT NO. DAT-1488 FOR CRJ-200 EXIT DOOR TRAINING DEVICE DATA.

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BOREAL AVIATION, INC. 401 AVENUE "F" GWINN, MI 49841	MESABA AIRLINES ON-CALL MAINTENANCE AGREEMENT
BROWARD COUNTY, FLORIDA BROWARD COUNTY AVIATION DEPT FORT LAUDERDALE-HOLLYWOOD INT' 100 AVIATION BLVD FORT LAUDERDALE, FL 33315	FIELD USE AGREEMENT
CAE, INC. 8585 COTE DE LIESSE ST. LAURENT, QC H4T 1G6 CANADA	AMENDMENT #1 TO THE LICENSE AGREEMENT FOR CRJ200 FULL FLIGHT SIMULATOR PROPRIETARY INFORMATION.
CAE, INC. 8585 COTE DE LIESSE ST. LAURENT, QC H4T 1G6 CANADA	LICENSE OF CRJ200 FULL FLIGHT SIMULATOR PROPRIETARY INFORMATION
CALM AIR INTL LTD. 90 THOMPSON DR THOMPSON, MB R8N 1Y8 CANADA	ON-CALL MAINTENANCE AGREEMENT
CAMTECH INDUSTRIES, LTD. 1198 INDUSTRIAL WAY PARKSVILLE, BC V9P 2W6 CANADA	PURCHASE AGREEMENT
CANADIAN INTELLECTUAL PROPERTY OFFICE CIPO CLIENT SERVICE CENTRE PLACE DU PORTAGE I 50 VICTORIA ST., ROOM C-229 GATINEAU, QC K1A 0C9 CANADA	AGREEMENT FOR THE PROVISION OF CUSTOMS
CAPITAL REGION AIRPORT 1 RICHARD E. BYRD TERMINAL DR. RICHMOND, VA 23250	GROUND SERVICING CONTRACT - RIC
CD GROUP, INC. FIRST CITIZENS BANK P.O. BOX 63125 CHARLOTTE, NC 28263-3125	CONSULTING SERVICES AGREEMENT, AGREEMENT NUMBER: T-2007-128
CDW BERBEE CDW DIRECT, LLC 2 ENTERPRISE DRIVE SUITE 4004 SHELTON, CT 06484	NOTICE OF ASSIGNMENT

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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CEDAR RAPIDS AIRPORT COMMISSION AIRPORT DIRECTOR 2515 WRIGHT BROTHERS BLVD. W CEDAR RAPIDS, IA 52404	GROUND SERVICING CONTRACT - CID
CENTRAL WEST VIRGINIA REGIONAL AIRPORT AUTHORITY ATTN: AIRPORT DIRECTOR 100 AIRPORT RD., SUITE 175 CHARLESTON, WV 25311	GROUND SERVICING CONTRACT - CRW
CENTRAL WISCONSIN AIRPORT 200 CWA DRIVE SUITE 201 MOSINEE, WI 54455	GROUND SERVICING CONTRACT - CWA
CERTIFIED AVIATION SERVICES, LLC (CAS) 1150 SO. VINEYARD AVE ONTARIO, CA 91761	VENDOR MAINTENANCE SUPPORT AGREEMENT AT LAS VEGAS INTERNATIONAL AIRPORT (LAS); PHOENIX SKY HARBOR INTERNATIONAL AIRPORT (PHX); AND SAN FRANCISCO INTERNATIONAL AIRPORT (SFO).
CHAMPION AIR 8009 34TH AVE SOUTH #500 BLOOMINGTON, MN 55425	AGREEMENT FOR REDUCED RATE AIR TRAVEL
CHARLESTON COUNTY AVIATION AUTHORITY 5500 INTERNATIONAL BLVD, #101 CHARLESTON, SC 29418	AGREEMENT FOR THE USE OF EQUIPMENT
CHARTIS ATTN: CRAIG EHALT, SENIOR ACCOUNT REPRESENTATIVE CLAIMS SERVICE & MARKETING GROUP 100 SOUTH 5TH STREET, SUITE 400 MINNEAPOLIS, MN 55402-1212	INSURANCE AGREEMENT
CHERRY CAPITAL AIRPORT 727 FLY DON'T DRIVE TRAVERSE CITY, MI 49686	GROUND SERVICING CONTRACT - TVC
CHISHOLM HIBBING AIRPORT AUTHORITY 11038 HWY 37 HIBBING, MN 55746	AIRPORT AND AIRPORT FACILITIES AGREEMENT LEASE
CINCINNATI / NORTHERN KENTUCKY INTERNATIONAL AIRPORT ATTN: DIRECTOR OF AVIATION P.O. BOX 752000 CINCINNATI, OH 45275	GROUND SERVICING CONTRACT - CVG
CINTAS CORPORATION 39145 WEBB DRIVE WESTLAND, MI 48185	FACILITY SERVICES RENTAL SERVICE AGREEMENT (DSM)

In re: MESABA AVIATION, INC.

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CINTAS CORPORATION 39145 WEBB DRIVE WESTLAND, MI 48185	LOGO MAT BUY BACK ADDENDUM (DSM)
CITY OF ATLANTA ATTN: DEPARTMENT OF AVIATION 6000 N. TERMINAL PARKWAY, SUITE 4000 P.O. BOX 20509 ATLANTA, GA 30320	AIRPORT USE LICENSE AGREEMENT
CITY OF CHICAGO DEPARTMENT OF AVIATION CHICAGO O'HARE INTERNATIONAL AIRPORT RE DIV, T2 UPPER LEVEL, P.O. BOX 66142 CHICAGO, IL 60666	GROUND SERVICING CONTRACT - ORD
CITY OF CLEVELAND LOCKBOX 70275 KEYBANK SERVICES 5575 VENTURE DR SUITE A PARMA, OH 44130	MASTER USE AGREEMENT
CITY OF COLORADO SPRINGS DIRECTOR OF AVIATION COLORADO SPRINGS MUNICIPAL AIRPORT 7770 MILTON E. PROBY PARKWAY COLORADO SPRINGS, CO 80916	FIRST AMENDMENT TO THE SIGNATORY AIRLINE USE AND LEASE AGREEMENT
CITY OF COLORADO SPRINGS DIRECTOR OF AVIATION COLORADO SPRINGS MUNICIPAL AIRPORT 7770 MILTON E. PROBY PARKWAY COLORADO SPRINGS, CO 80916	FOURTH AMENDMENT TO THE SIGNATORY AIRLINE USE AND LEASE AGREEMENT
CITY OF COLORADO SPRINGS DIRECTOR OF AVIATION COLORADO SPRINGS MUNICIPAL AIRPORT 7770 MILTON E. PROBY PARKWAY COLORADO SPRINGS, CO 80916	SECOND AMENDMENT TO THE SIGNATORY AIRLINE USE AND LEASE AGREEMENT
CITY OF COLORADO SPRINGS DIRECTOR OF AVIATION COLORADO SPRINGS MUNICIPAL AIRPORT 7770 MILTON E. PROBY PARKWAY COLORADO SPRINGS, CO 80916	SIGNATORY AIRLINE USE AND LEASE AGREEMENT
CITY OF COLORADO SPRINGS DIRECTOR OF AVIATION COLORADO SPRINGS MUNICIPAL AIRPORT 7770 MILTON E. PROBY PARKWAY COLORADO SPRINGS, CO 80916	THIRD AMENDMENT TO THE SIGNATORY AIRLINE USE AND LEASE AGREEMENT
CITY OF DAYTON, DEPARTMENT OF AVIATION 3600 TERMINAL DRIVE VANDALIA, OH 45377	AIRLINE USE AND LEASE AGREEMENT

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CITY OF DES MOINES, IOWA C/O AVIATION DIR, DEPARTMENT OF AVIATION DES MOINES INTERNATIONAL AIRPORT 5800 FLEUR DRIVE, ROOM 201 DES MOINES, IA 50321	AFFILIATED AIRLINE COMPANY AGREEMENT
CITY OF DES MOINES, IOWA C/O AVIATION DIR, DEPARTMENT OF AVIATION DES MOINES INTERNATIONAL AIRPORT 5800 FLEUR DRIVE, ROOM 201 DES MOINES, IA 50321	DES MOINES DEVELOPMENT AGREEMENT & BUILDING LEASE
CITY OF DES MOINES, IOWA C/O AVIATION DIR, DEPARTMENT OF AVIATION DES MOINES INTERNATIONAL AIRPORT 5800 FLEUR DRIVE, ROOM 201 DES MOINES, IA 50321	DES MOINES TERMINAL BUILDING SPACE LEASE
CITY OF DES MOINES, IOWA C/O AVIATION DIR, DEPARTMENT OF AVIATION DES MOINES INTERNATIONAL AIRPORT 5800 FLEUR DRIVE, ROOM 201 DES MOINES, IA 50321-2854	DES MOINES FIRST AMENDMENT TO TERMINAL BUILDING OFFICE LEASE
CITY OF DES MOINES, IOWA C/O AVIATION DIR, DEPARTMENT OF AVIATION DES MOINES INTERNATIONAL AIRPORT 5800 FLEUR DRIVE, ROOM 201 DES MOINES, IA 50321-2854	DES MOINES TERMINAL BUILDING OFFICE LEASE
CITY OF DES MOINES, IOWA C/O AVIATION DIR, DEPARTMENT OF AVIATION DES MOINES INTERNATIONAL AIRPORT 5800 FLEUR DRIVE, ROOM 201 DES MOINES, IA 50321-2854	INTERLINE AGREEMENT
CITY OF DES MOINES, IOWA SIGNATURE FLIGHT SUPPORT CORPORATION 201 SOUTH ORANGE AVENUE, SUITE 1100 ORLANDO, FL 32801	FUEL SYSTEM MAINTENANCE, OPERATING AND MANAGEMENT SERVICES AGREEMENT FOR DES MOINES INTERNATIONAL AIRPORT
CITY OF LA CROSSE AIRPORT MANAGER LACROSSE MUNICIPAL AIRPORT LA CROSSE, WI 54601	AIRPORT USE AGREEMENT
CITY OF SAN ANTONIO, TEXAS 9800 AIRPORT BLVD SAN ANTONIO, TX 78216	AIRLINE OPERATING PERMIT
CITY OF SPRINGFIELD, MISSOURI AIRPORT DIRECTOR SPRINGFIELD-BRANSON NATIONAL AIRPORT 2300 NORTH AIRPORT BLVD, SUITE 100 SPRINGFIELD, MO 65802	LANDING PERMIT - SPRINGFIELD-BRANSON NATIONAL AIRPORT

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COGNIZANT TECHNOLOGY SOLUTIONS U.S. CORPORATIONS LOCKBOX NO 24721 24721 NETWORK PLACE CHICAGO, IL 60673-1247	ASSIGNMENT OF COGNIZANT MASTER SERVICES AGREEMENT AND STATEMENT OF WORK FROM MCH, INC. TO MESABA AVIATION, INC.
COLGAN AIR, INC. 1689 NONCONNAH BLVD, STE. 111 MEMPHIS, TN 38132	HEAVY MAINTENANCE AGREEMENT FOR SAAB 340 AIRCRAFT, 10-01-10
COLGAN AIR, INC. 1689 NONCONNAH BLVD, STE. 111 MEMPHIS, TN 38132	LINE MAINTENANCE AGREEMENT
COLORADO SPRINGS AIRPORT ATTN: AIRPORT DIRECTOR 7700 DRENNAN RD COLORADO SPRINGS, CO 80916	GROUND SERVICING CONTRACT - COS
COMAIR, INC. 1107 AVIATION BLVD HEBRON, KY 41048	REPAIR & MAINTENANCE AGREEMENT & AFFILIATE PARTICIPATION AGREEMENT
COMAIR, INC. 77 COMAIR BOULEVARD ERLANDER, KY 41018	MASTER AGREEMENT FOR DEICING SERVICES - CVG
COMAIR, INC. CONTRACT AMENDMENTS 77 COMAIR BLVD ERLANGER, KY 41018	AIRCRAFT MAINTENANCE SERVICES AGREEMENT AT JFK AIRPORT (JOHN F. KENNEDY INTERNATIONAL AIRPORT); CVG AIRPORT (CINCINNATI/NORTHERN KENTUCKY); GSO AIRPORT (PIEDMONT TRIAD INT., GREENSBORO, NC); AND BOS AIRPORT (LOGAN INTERNATIONAL AIRPORT, BOSTON).
COMAIR, INC. CONTRACT AMENDMENTS 77 COMAIR BLVD ERLANGER, KY 41018	ASSIGNMENT AGREEMENT TO THE CRJ-900 AIRCRAFT MAINTENANCE SERVICES AGREEMENT
COMAIR, INC. CONTRACT AMENDMENTS 77 COMAIR BLVD ERLANGER, KY 41018	FIRST AMENDMENT TO THE MAINTENANCE SUPPORT AGREEMENT FOR WHEELS AND BRAKES
COMAIR, INC. CONTRACT AMENDMENTS 77 COMAIR BLVD ERLANGER, KY 41018	INTERLINE AGREEMENT FOR EMPLOYEE REDUCED RATE AND EMERGENCY TRANSPORTATION
COMAIR, INC. CONTRACT AMENDMENTS 77 COMAIR BLVD ERLANGER, KY 41018	LINE MAINTENANCE AGREEMENT

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COMAIR, INC. CONTRACT AMENDMENTS 77 COMAIR BLVD ERLANGER, KY 41018	MAINTENANCE SUPPORT AGREEMENT FOR WHEELS AND BRAKES
COMAIR, INC. CONTRACT AMENDMENTS 77 COMAIR BLVD ERLANGER, KY 41018	SPARE PARTS LOAN AGREEMENT
COMPASS AIRLINES, INC. ATTN: COO, JOHN BENDORAITIS 4501 SINGER COURT, SUITE 130 CHANTILLY, VA 20151	RECIPROCAL FLIGHT ATTENDANT CABIN JUMPSEAT AGREEMENT
CONTINENTAL AIRLINES, INC. 1600 SMITH MAILSTOP HQS AS HOUSTON, TX 77002	CODESHARE IMPLEMENTATION AGREEMENT
CONTINENTAL AIRLINES, INC. 1600 SMITH MAILSTOP HQS AS HOUSTON, TX 77002	GROUNDHANDLING/DEICING AGREEMENT FOR OKC
CONTINENTAL AIRLINES, INC. 1600 SMITH MAILSTOP HQS AS HOUSTON, TX 77002	NORTHWEST EMPLOYEE & EMPLOYEE'S PARENTS DISCOUNTS
CONTRAIL AVIATION, INC. 3651 POLISH LINE ROAD CHEBOYGAN, MI 48721	ON CALL MAINTENANCE AGREEMENT (PLN)
COSTELLO COMMUNICATIONS 4832 DUPONT AVENUE SOUTH MINNEAPOLIS, MN 55419	LETTER OF AGREEMENT FOR CONSULTING SERVICES
COUNTY OF WAYNE DIRECTOR OF AIRPORTS DETROIT METRO WAYNE COUNTY AIRPORT L.C. SMITH TERMINAL, MEZZANINE DETROIT, MI 48242	GROUND LEASE AND CONSTRUCTION OF HANGAR AND RAMP
DALLAS / FT. WORTH INT'L AIRPORT BOARD VICE PRESIDENT, AVIATION REAL ESTATE P.O. BOX 619428 DFW AIRPORT, TX 75261	GROUND SERVICING CONTRACT - DFW
DANE COUNTY REGIONAL AIRPORT 4000 INTERNATIONAL LANE MADISON, WI 53704	GROUND SERVICING CONTRACT - MSN

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DAUGHERTY, FOWLER, PEREGRIN, HAUGHT AND JENSON 204 N ROBINSON, SUITE 900 OKLAHOMA CITY, OK 73102	INTERNATIONAL REGISTRY SERVICES AGREEMENT
DAVID R. BORNEMANN ASSOCIATES, INC. 8133 LEESBERG PIKE, SUITE 500 VIENNA, VA 22182	SOFTWARE LICENSE AGREEMENT - CREWTRAC
DELTA AIR LINES GLOBAL SERVICES, INC. SUITE 100, 1007 VIRGINIA AVE ATLANTA, GA 30354	MAINTENANCE SERVICE AGREEMENT FOR CHARLESTON, SOUTH CAROLINA
DELTA AIR LINES GLOBAL SERVICES, INC. SUITE 100, 1007 VIRGINIA AVE ATLANTA, GA 30354	MAINTENANCE SERVICE AGREEMENT FOR HUNTSVILLE, AL
DELTA AIR LINES, INC. 7500 AIRLINE DRIVE C009 DEPT. 009 MINNEAPOLIS, MN 55450	AIRCRAFT HANGAR FACILITY LEASE AGREEMENT
DELTA AIR LINES, INC. 7500 AIRLINE DRIVE C009 DEPT. 009 MINNEAPOLIS, MN 55450	ASSIGNMENT & ASSUMPTION AGREEMENT
DELTA AIR LINES, INC. 7500 AIRLINE DRIVE C009 DEPT. 009 MINNEAPOLIS, MN 55450	MSP ASSOCIATE AIRLINE AGREEMENT
DELTA AIR LINES, INC. 7500 AIRLINE DRIVE C009 DEPT. 009 MINNEAPOLIS, MN 55450	SFO ASSOCIATE AIRLINE AGREEMENT
DELTA AIR LINES, INC. 7500 AIRLINE DRIVE C009 DEPT. 009 MINNEAPOLIS, MN 55450	TAILORED ELECTRONIC FLIGHT INFORMATION SERVICES SUPPLEMENT RE THE MASTER SERVICES AGREEMENT, CONTRACT NO. DEL-07441, DATED FEBRUARY 15, 2007 ("MSA")
DELTA AIR LINES, INC. 7500 AIRLINE DRIVE C009 DEPT. 915 MINNEAPOLIS, MN 55450-1101	2010 DELTA CONNECTION AGREEMENT
DELTA AIR LINES, INC. 7500 AIRLINE DRIVE C009 DEPT. 915 MINNEAPOLIS, MN 55450-1101	AMENDMENT TO DELTA CONNECTION AGREEMENT
DELTA AIR LINES, INC. 7500 AIRLINE DRIVE C009 DEPT. 915 MINNEAPOLIS, MN 55450-1101	SAAB 340B AND DELTA CONNECTION AGREEMENT

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DELTA AIR LINES, INC. 7500 AIRLINE DRIVE C009 DEPT. 915 MINNEAPOLIS, MN 55450-1101	SECOUND AMENDED & RESTATED AIRLINE SERVICES AGREEMENT
DELTA AIR LINES, INC. ATTN: VP – CORPORATE STRATEGY & BUSINESS DEVELOPMENT 1030 DELTA BOULEVARD ATLANTA, GA 30354	ADMINISTRATIVE SERVICES AGREEMENT
DELTA AIR LINES, INC. ATTN: VP – CORPORATE STRATEGY & BUSINESS DEVELOPMENT 1030 DELTA BOULEVARD ATLANTA, GA 30354	ASSIGNMENT AND ASSUMPTION AGREEMENT - MICROSOFT TRANSFERRED SOFTWARE
DELTA AIR LINES, INC. ATTN: VP – CORPORATE STRATEGY & BUSINESS DEVELOPMENT 1030 DELTA BOULEVARD ATLANTA, GA 30354	CODESHARE IMPLEMENTATION AGREEMENT
DELTA AIR LINES, INC. ATTN: VP – CORPORATE STRATEGY & BUSINESS DEVELOPMENT 1030 DELTA BOULEVARD ATLANTA, GA 30354	STANDARD INTERLINE AGREEMENT FOR EMPLOYEE REDUCE FARE TRAVEL
DENVER INTERNATIONAL AIRPORT CO-MANAGERS OF AVIATION 8500 PENA BLVD AOB 9TH FLOOR DENVER, CO 80249	GROUND SERVICING CONTRACT - DEN
DEPARTMENT OF THE TREASURY - UNITED STATES CUSTOMS SERVICE UNITED STATES CUSTOMS SERVICE SURETY BOND BRANCH FINANCIAL MGMT SERVICE, 3700 EAST-WEST HWY HYATTSVILLE, MD 20782	CUSTOMS BOND # 460368705
DEPARTMENT OF THE TREASURY - UNITED STATES CUSTOMS SERVICE UNITED STATES CUSTOMS SERVICE SURETY BOND BRANCH FINANCIAL MGMT SERVICE, 3700 EAST-WEST HWY HYATTSVILLE, MD 20782	CUSTOMS BOND # 460422480
DES MOINES INTERNATIONAL AIRPORT AVIATION DIRECTOR DEPARTMENT OF AVIATION , ROOM 201 5800 FLEUR DR. DES MOINES, IA 50321	GROUND SERVICING CONTRACT - DSM

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DISPATCHERS (THE) REP. BY TRANSPORT WORKS UNION OF AMERICA TRANSPORT WORKERS UNION, AFL-CIO ATTN: ALEX GIARROCCO, PRESIDENT LOCAL 540, 18331 PINES BLVD, #229 PEMBROKE PINES, FL 33029	AVIATION SAFETY ACTION PROGRAM (ASAP) FOR DISPATCHERS, MEMORANDUM OF UNDERSTANDING(MOU)
DISPATCHERS (THE) REP. BY TRANSPORT WORKS UNION OF AMERICA TRANSPORT WORKERS UNION, AFL-CIO ATTN: ALEX GIARROCCO, PRESIDENT LOCAL 540, 18331 PINES BLVD, #229 PEMBROKE PINES, FL 33029	LETTER AGREEMENT (THE "2006 RESTRUCTURING LETTER OF AGREEMENT") = AMENDMENTS TO AMENDED COLLECTIVE BARGAINING AGREEMENT ("2006 AMENDED TWU CBA")
EATON AEROSPACE LLC 15 DURANT AVE BETHEL, CT 06801	REPAIR & MAINTENANCE AGREEMENT& AFFILIATE PARTICIPATION AGREEMENT
EATON AEROSPACE, LLC 9650 JERONIMO ROAD IRVINE, CA 92618	AFFILIATE PARTICIPATION AGREEMENT-REPAIR MAINTENANCE AGREEMENT; REPAIR MAINTENANCE AGREEMENT AND FIRST AMENDMENT
EL PASO INTERNATIONAL AIRPORT ATTN: AIRPORT MANAGER 6701 CONVAIR RD EL PASO, TX 79925	GROUND SERVICING CONTRACT - ELP
ELECTRO ENTERPRISES 21620 N. 19TH AVE, SUITE A-7 PHOENIX, AZ 85027	PARTS PURCHASE AGREEMENT
EMBRAER AIRCRAFT MAINTENANCE SERVICES 10 AIRWAYS BOULEVARD NASHVILLE, TN 37217	AIRCRAFT MAINTENANCE SERVICES REPAIR AGREEMENT
EMPOWERMX 1270 NORTHLAND DRIVE, SUITE 125 ATTN: KATE DENNISON, CHIEF FINANCIAL OFFICER MENDOTA HEIGHTS, MN 55120	CONSULTING AGREEMENT
ERICOM SOFTWARE, INC. 231 HERBERT AVE., BLDG 4 CLOSTER, NJ 07624	AFFIDAVIT: ERICOM SOFTWARE POWERTERM COMPLIANCE FORM
ERNST & YOUNG, LLP ATTN: MATT STONE 6410 POPLAR AVE, STE 500 MEMPHIS, TN 38119-9728	LEGAL DISCLOSURE LETTER TO E&Y FOR FISCAL YEAR 2009
EXECUTIVE AIR TAXI CORP. P.O. BOX 2273 BISMARCK AIRPORT BISMARCK, ND 58502	ON-CALL MAINTENANCE AGREEMENT
EXECUTIVE AIRCRAFT CORPORATION 1600 AIRPORT ROAD MID-CONTINENT AIRPORT WICHITA, KS 67209-1996	ON-CALL AIRCRAFT MAINTENANCE AGREEMENT

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EXPRESS SERVICES, INC. D/B/A EXPRESS PERSONNEL SERVICES P.O. BOX 730039 DALLAS, TX 75373-0039	STAFFING AGREEMENT
EXPRESSJET AIRLINES, INC. D/B/A/ CONTINENTAL EXPRESS CONTINENTAL EXPRESS 1600 SMITH MAILSTOP HQS AS HOUSTON, TX 77002	STANDARD GROUNDHANDLING - SIMPLIFIED PROCEDURE; ANNEX B - LOCATION S
FAIRBROOK LEASING, INC. 21300 RIDGETOP CIRCLE STERLING, VA 20166	LEASE AGREEMENT, AS AMENDED ASSIGNED AND SUPPLEMENTED DATED FEBRUARY 11, 2011 TAIL NUMBER: N407XJ
FAIRBROOK LEASING, INC. 21300 RIDGETOP CIRCLE STERLING, VA 20166	LEASE AGREEMENT, AS AMENDED ASSIGNED AND SUPPLEMENTED DATED FEBRUARY 17, 2011 TAIL NUMBER: N413XJ
FAIRBROOK LEASING, INC. 21300 RIDGETOP CIRCLE STERLING, VA 20166	LEASE AGREEMENT, AS AMENDED ASSIGNED AND SUPPLEMENTED DATED FEBRUARY 18, 2011 TAIL NUMBER: N402XJ
FAIRBROOK LEASING, INC. 21300 RIDGETOP CIRCLE STERLING, VA 20166	LEASE AGREEMENT, AS AMENDED ASSIGNED AND SUPPLEMENTED DATED FEBRUARY 4, 2011 TAIL NUMBER: N418XJ
FAIRBROOK LEASING, INC. 21300 RIDGETOP CIRCLE STERLING, VA 20166	LEASE AGREEMENT, AS AMENDED ASSIGNED AND SUPPLEMENTED DATED JANUARY 25, 2011 TAIL NUMBER: N416XJ
FAIRBROOK LEASING, INC. 21300 RIDGETOP CIRCLE STERLING, VA 20166	LEASE AGREEMENT, AS AMENDED ASSIGNED AND SUPPLEMENTED DATED MARCH 18, 2011 TAIL NUMBER: N412XJ
FAIRBROOK LEASING, INC. 21300 RIDGETOP CIRCLE STERLING, VA 20166	LEASE AGREEMENT, AS AMENDED ASSIGNED AND SUPPLEMENTED DATED MARCH 4, 2011 TAIL NUMBER: N414XJ
FEDERAL AVIATION ADMINISTRATION (FAA) 800 INDEPENDENCE AVE, SW WASHINGTON, DC 20591	ADDENDUM TO THE MEMORANDUM OF AGREEMENT (WAR RISK & SIGNATORY)
FEDERAL AVIATION ADMINISTRATION (FAA) 800 INDEPENDENCE AVE, SW WASHINGTON, DC 20591	MEMORANDUM OF AGREEMENT (WAR RISK & SIGNATORY)
FEDERAL AVIATION ADMINISTRATION (FAA) 800 INDEPENDENCE AVE, SW WASHINGTON, DC 20591	SUBLEASE FOR REAL PROPERTY, SUBLEASE NUMBER DTFAGL-08-L-00025 - EFFECTIVE IN CONJUNCTION WITH WAYNE COUNTY AIRPORT AUTHORITY LEASE - EXPIRES 9/30/2032
FEDERAL AVIATION ADMINISTRATION AND AIRLINE PILOTS ASSOCIATION 800 INDEPENDENCE AVE, SW WASHINGTON, DC 20591	AVIATION SAFETY ACTION PROGRAM FOR PILOTS - MEMORANDUM OF UNDERSTANDING

In re: MESABA AVIATION, INC.

Debtor

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FEDERAL EXPRESS CORPORATION P.O. BOX 94515 PALATINE, IL 60094-4515	OVERNIGHT FREIGHT RESERVATION AGREEMENT - INTERLINE OFS/F2, CONTRACT #FM96H5736A
FIRSTLAB 1364 WELSH RD SUITE C-2 NORTH WALES, PA 19454-1913	AIRLINE ANTI-DRUG CONSORTIUM
FIRSTLAB 1364 WELSH RD SUITE C-2 NORTH WALES, PA 19454-1913	NON-DOT TESTING SERVICE AGREEMENT
FLIGHT DIMENSIONS INTERNATIONAL, INC. D/B/A/ FLIGHT EXPLORER D/B/A/ FLIGHT EXPLORER P.O. BOX 630650 BALTIMORE, MD 21263-0650	AMENDMENT 1 TO SALES ORDER AGREEMENT - ENTERPRISE EDITION
FLIGHT DIMENSIONS INTERNATIONAL, INC. D/B/A/ FLIGHT EXPLORER D/B/A/ FLIGHT EXPLORER P.O. BOX 630650 BALTIMORE, MD 21263-0650	MEMORANDUM OF AGREEMENT FOR INDIRECT SUBSCRIBER ACCESS TO CLASS ONE ASDI/NASSI
FLIGHT DIMENSIONS INTERNATIONAL, INC. D/B/A/ FLIGHT EXPLORER D/B/A/ FLIGHT EXPLORER P.O. BOX 630650 BALTIMORE, MD 21263-0650	SALES ORDER FOR FLIGHTEXPLORER PROFESSIONAL
FLIGHTSAFETY INTERNATIONAL, INC. FLIGHT SAFETY INTERNATIONAL SIMULATION SYSTEMS DIVISION 2700 NORTH HEMLOCK CIRCLE BROKEN ARROW, OK 74012	AMENDMENT NUMBER 1 TO AGREEMENT NO. 901207-024 DATED JUNE 22, 2007
FLIGHTSAFETY INTERNATIONAL, INC. FLIGHT SAFETY INTERNATIONAL SIMULATION SYSTEMS DIVISION 2700 NORTH HEMLOCK CIRCLE BROKEN ARROW, OK 74012	AMENDMENT NUMBER 2 TO AGREEMENT NO. 901207-024 DATED JUNE 22, 2007
FLIGHTSAFETY INTERNATIONAL, INC. FLIGHT SAFETY INTERNATIONAL SIMULATION SYSTEMS DIVISION 2700 NORTH HEMLOCK CIRCLE BROKEN ARROW, OK 74012	ASSIGNMENT OF PURCHASE AGREEMENT NO. 901207-024 (PURCHASE AGREEMENT DATED 7/22/07)
FRANK JAY & ASSOCIATES P.O. BOX 6453 KINGWOOD, TX 77325	CONTRACT AGREEMENT FOR EXECUTIVE SEARCH FOR DIRECTOR OF MAINTENANCE
FRONTIER AIRLINES, INC. 7001 TOWER ROAD DENVER, CO 80249	AMENDMENT TO INTERLINE AGREEMENT FOR EMPLOYEE REDUCED RATE TRAVEL

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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FRONTIER AIRLINES, INC. 7001 TOWER ROAD DENVER, CO 80249	INTERLINE AGREEMENT FOR EMPLOYEE REDUCED RATE AND EMERGENCY TRANSPORTATION
FUTRELL FIRE CONSULT & DESIGN, INC. 8860 JEFFERSON HIGHWAY OSSEO, MN 55369-1500	FIRE PROTECTION ENGINEERING SERVICES IN DES MOINES, IOWA (DSM HANGAR)
FUTURE AVIATION, INC. 14111 JETPORT LOOP FT MEYERS, FL 33913	REPAIR AGREEMENT
FUTURISTIC LANDSCAPE P.O. BOX 265 NEW BOSTON, MI 48164	RENEWAL - LAWN MAINTENANCE - DTW, ROMULUS, MI
GALLATIN AIRPORT AUTHORITY 850 GALLATIN FIELD RD, SUITE 6 BELGRADE, MT 59714	OPERATING AGREEMENT
GE DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	COMMITMENT LETTER REGARDING CERTAIN CF34-3 FAN BLADES
GE DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	CREDIT AGREEMENT FOR AVIALL TO HONOR GE CREDITS FOR CF34-3 RJ FAN BLADE SERVICE BULLETIN 72-0245; CS-12043
GE DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	CREDIT AGREEMENT FOR AVIALL TO HONOR GE WARRANTY CREDITS FOR CF34-3 RJ FAN BLADE SERVICE BULLETIN 72-0245; CS-12043
GE DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	SERVICE AGREEMENT TO MAINTAIN SAAB 340 A & B AIRCRAFT PROPELLERS
GE ENGINE LEASING HOLDINGS, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	LEASE AGREEMENT #112206, MESABA 309450, GE ENGINE, MODEL CT7-B, S#309450
GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	ASSIGNMENT AGREEMENT FOR ENGINE SERVICE AGREEMENT DATED NOVEMBER 5, 2009; CONTRACT NO. 1-1477468681
GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	ASSIGNMENT AGREEMENT FOR GE ONPOINT OVERHAUL ENGINE SERVICES AGREEMENT DATED FEBRUARY 18, 2009; AGREEMENT NO. 1-1477468681-1; CF34-8C5 ENGINE ESN 194607

In re: MESABA AVIATION, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	ENGINE EXCHANGE AGREEMENT FOR ENGINE #785252 FOR EXCHANGE ENGINE #785179
GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	ENGINE SERVICES AGREEMENT NO. TM071018_785684
GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	ENGINE SERVICES AGREEMENT REFERENCE NO. TM070917_785665
GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	LEASE AGREEMENT #309-132 (SHORT-TERM SPARE ENGINE LEASE), GE MODEL CT7-9B, SERIAL #309-132, 7-25-2008
GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	LEASE AGREEMENT #309-153 (SHORT-TERM SPARE ENGINE LEASE), GE MODEL CT7-9B, SERIAL #309-153, 10-21-2009
GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	LEASE AGREEMENT #309-450 (SHORT-TERM SPARE ENGINE LEASE), GE MODEL CT7-9B, SERIAL #309-450, LOAN NO. 453
GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	LEASE AGREEMENT #785-116 (SHORT-TERM SPARE ENGINE LEASE), GE MODEL CT7-9B, SERIAL #785-116, 10-30-2009
GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	LEASE AGREEMENT FEB09-MES-194110 (SHORT-TERM SPARE ENGINE LEASE), GE MODEL CF34-8C5, SERIAL #194110, 2-27-2009
GE ENGINE SERVICES, INC. DOWTY PROPELLERS AMERICA 114 POWER CT. STERLING, VA 20166	ONPOINT OVERHAUL ENGINE SERVICES AGREEMENT DATED OCTOBER 13, 2009; AGREEMENT NO. 1-2038846883-0; CF34-8C5 ENGINE ESN 194663
GEARBUCK AVIATION SERVICES, LLC 6321 E. BRYAN BLVD GREENSBORO, NC 27409	ON-CALL MAINTENANCE
GEARHART AVIATION SERVICES, LLC 6321 E. BRYAN BLVD GREENSBORO, NC 27409	ON-CALL MAINTENANCE AGREEMENT

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GENAV SYSTEMS, LTD. 1962 CASO ROAD 2ND FLOOR SIDNEY, BC V8L 5V5 CANADA	LICENSE AND MAINTENANCE AGREEMENT - GENAV TRIM SOFTWARE
GENERAL ELECTRIC COMPANY ATTN: ECMP PROGRAM MANAGER 1000 WESTERN AVENUE LYNN, MA 01910	ENGINE CARE MAINTENANCE PLAN, AS AMENDED DECEMBER 17, 2007
GENERAL ELECTRIC COMPANY GE AVIATION ONE NEUMANN WAY, ROOM 450 CINCINNATI, OH 45215-1988	AMENDMENT FOUR TO THE ENGINE CARE MAINTENANCE PLAN ("ECMP") AGREEMENT, REFERENCE NUMBER CT7-0696-043
GENERAL ELECTRIC COMPANY GE AVIATION ONE NEUMANN WAY, ROOM 450 CINCINNATI, OH 45215-1988	AMENDMENT NO. 1 TO THE ENGINE HEALTH MONITORING SERVICE AGREEMENT
GENERAL ELECTRIC COMPANY GE AVIATION ONE NEUMANN WAY, ROOM 450 CINCINNATI, OH 45215-1988	AMENDMENT ONE TO THE ENGINE CARE MAINTENANCE PLAN ("ECMP") AGREEMENT, REFERENCE NUMBER CT7-0696-043
GENERAL ELECTRIC COMPANY GE AVIATION ONE NEUMANN WAY, ROOM 450 CINCINNATI, OH 45215-1988	AMENDMENT THREE TO THE ENGINE CARE MAINTENANCE PLAN ("ECMP") AGREEMENT, REFERENCE NUMBER CT7-0696-043
GENERAL ELECTRIC COMPANY GE AVIATION ONE NEUMANN WAY, ROOM 450 CINCINNATI, OH 45215-1988	AMENDMENT TWO TO THE ENGINE CARE MAINTENANCE PLAN AGREEMENT, REFERENCE NUMBER CT7-0696-043
GENERAL ELECTRIC COMPANY GE AVIATION ONE NEUMANN WAY, ROOM 450 CINCINNATI, OH 45215-1988	ENGINE CARE MAINTENANCE PLAN (CT7-5A2, CT7-9B TURBO PROP ENGINES)
GENERAL ELECTRIC COMPANY GE AVIATION ONE NEUMANN WAY, ROOM 450 CINCINNATI, OH 45215-1988	ENGINE HEALTH MONITORING SERVICE AGREEMENT FOR CF34-3B1
GENERAL ELECTRIC COMPANY GE AVIATION ONE NEUMANN WAY, ROOM 450 CINCINNATI, OH 45215-1988	GE ATTACHMENT 1 FOR USE OF DIAGNOSTICS SYSTEM BY 3RD PARTY SERVICE PROVIDER
GENERAL ELECTRIC COMPANY GE AVIATION ONE NEUMANN WAY, ROOM 450 CINCINNATI, OH 45215-1988	LEAN SIX SIGMA TRAINING AGREEMENT

In re: MESABA AVIATION, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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GENERAL MITCHELL INTERNATIONAL AIRPORT 5300 SOUTH HOWELL AVE MILWAUKEE, WI 53207	GROUND SERVICING CONTRACT - MKE
GERALD R. FORD INTERNATIONAL AIRPORT ATTN: EXECUTIVE DIRECTOR 5500 44TH ST., SE GRAND RAPIDS, MI 49512	GROUND SERVICING CONTRACT - GRR
GLOBAL AVIATION TECHNICAL SERVICES 7874 S. BRILL ROAD SUPERIOR, WI 54880	REPAIR AGREEMENT
GLOBAL CROSSING TELECOMMUNICATIONS, INC. 1080 PITTSFORD VICTOR ROAD PITTSFORD, NY 14534	AFFILIATE ADDENDUM
GLOBAL CROSSING TELECOMMUNICATIONS, INC. 1080 PITTSFORD VICTOR ROAD PITTSFORD, NY 14534	U.S. CONFERENCING SERVICE ORDER FORM ("COF")
GOLDEN CIRCLE CLEANING SERVICE 1975 NW 92ND CT. STE C CLIVE, IA 50325	PROPOSAL ACCEPTANCE AGREEMENT
GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY 2080 AIRPORT RD. COLUMBUS, MS 39701	GROUND SERVICING CONTRACT - GTR
GRAND FORKS REGIONAL AIRPORT AUTHORITY ATTN: EXECUTIVE DIRECTOR 2787 AIRPORT DRIVE GRAND FORKS, ND 58203	GROUND SERVICING CONTRACT - GFK
GREAT FALLS INTERNATIONAL AIRPORT GREAT FALLS AIRPORT DIRECTOR 2800 TERMINAL DRIVE GREAT FALLS, MT 59404	GROUND SERVICING CONTRACT - GTF
GREAT LAKES AVIATION, LTD. ATTN: ACCOUNTS RECEIVABLE 1022 AIRPORT PARKWAY CHEYENNE, WY 82001	AGREEMENT FOR FREE AND REDUCED RATE TRANSPORTATION
GREATER ORLANDO AVIATION AUTHORITY P.O. BOX 864634 ORLANDO, FL 32886	NON SIGNATORY AIRLINE OPERATING AGREEMENT
GREATER PEORIA AIRPORT AUTHORITY 6100 W. EVERETT MCKINLEY DIRKSEN PARKWAY PEORIA, IL 61607	USE AGREEMENT
GREATER PEORIA REGIONAL AIRPORT 6100 W. EVERETT MCKINLEY DIRKSEN PARKWAY PEORIA, IL 61607	GROUND SERVICING CONTRACT - PIA

In re: MESABA AVIATION, INC.

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GREATER TORONTO AIRPORT AUTHORITY LESTER B PEARSSON INT'L AIRPORT P.O. BOX 6031 3111 CONVAIR DR. TORONTO AMF MISSISSAUGA, ON L5P 1B2 CANADA	GROUND SERVICING CONTRACT - YYZ
GREATER TORONTO AIRPORTS AUTHORITY LESTER B PEARSSON INT'L AIRPORT P.O. BOX 6031, 3111 CONVAIR DR. TORONTO AMF MISSISSAUGA, ON L4W 2P7 CANADA	AIRPORT IMPROVEMENT FEE AGREEMENT
GULFSTREAM INTERNATIONAL AIRLINE 3201 GRIFFIN ROAD, 4TH FLOOR FT LAUDERDALE, FL 33312	INTERLINE AGREEMENT FOR EMPLOYEE REDUCED RATE AND EMERGENCY TRANSPORTATION
HAMILTON SUNDSTRAND CORPORATION ATTN: DIRECTOR, CONTRACTS&BUSINESS MGMT MS 255-6, WORLDWIDE REPAIR SERVICES 4747 HARRISON AVENUE, P.O. BOX 7002 ROCKFORD, IL 61125-7002	SDS REDESIGN PROGRAM INTELLECTUAL PROPERTY AGREEMENT
HATTIESBUR - LAUREL REGIONAL AIRPORT 1002 TERMINAL DRIVE MOSELLE, MS 39459	GROUND SERVICING CONTRACT - PIB
HEICO COMPONENT REPAIR GROUP 7875 NW 64TH ST. MIAMI, FL 33166	REPAIR AGREEMENT
HIAWATHA AVIATION OF ROCHESTER, INC. DBA REGENT AVIATION DBA REGENT AVIATION 7300 BRATAAS DRIVE, SW ROCHESTER, MN 55902	ON-CALL MAINTENANCE AGREEMENT FOR FACILITY AT ROCHESTER INTERNATIONAL AIRPORT (RST)
HOBGOOD GROUP (THE) 18455 MIRAMAR PARKWAY #212 MIRAMAR, FL 33029	CONSULTANT AGREEMENT
HOENE, CINDY AVIATION SAFETY CONSULTANT, IN 5849 139TH STREET APPLE VALLEY, MN 55124	INDEPENDENT CONSULTING AGREEMENT
HOLMAN ENTERPRISE DBA GLACIER JET CENTER 4170 HWY 2E KALISPELL, MT 59901	ON-CALL MAINTENANCE AGREEMENT FOR FACILITY AT GLACIER INTERNATIONAL AIRPORT (FCA)
HONEYWELL 1300 W WARNER RD. TEMPE, AZ 85282	EQUIPMENT BAILMENT AGREEMENT

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HONEYWELL INTERNATIONAL, INC. 1944 E. SKY HARBOR CIRCLE PHOENIX, AZ 85034	ASSIGNMENT AGREEMENT TO MESABA OF THE DEFINITIVE MAINTENANCE SERVICES AGREEMENT NUMBER THREE BETWEEN HONEYWELL INTERNATIONAL, INC. AND NORTHWEST AIRLINES, INC.
HONEYWELL INTERNATIONAL, INC. - AEROSPACE ELECTRON AEROSPACE ELECTRON 1944 E. SKY HARBOR CIRCLE PHOENIX, AZ 85034	COMMERCIAL RETROFIT AGREEMENT FOR ENHANCED GROUND PROXIMITY WARNINGS SYSTEMS
HORIZON AIR 8070 NE AIR TRANSWAY PORTLAND, OR 97218	INTERLINE AGREEMENT FOR EMPLOYEE REDUCED RATE AND EMERGENCY TRANSPORTATION & AMENDMENT
HOUGHTON COUNTY MEMORIAL AIRPORT AIRPORT MANAGER 23810 AIRPORT BLVD CALUMET, MI 49913	GROUND SERVICING CONTRACT - CMX
HRD AERO SYSTEMS, INC. 25555 AVENUE STANDFORD VALENCIA, CA 91355	REPAIR AGREEMENT
HUBER UNIVERSAL SERVICES 711 CANTEBURY ROAD SOUTH SHAKOPEE, MN 55379	1 YEAR COMMERCIAL CLEANING AGREEMENT - MESABA HANGER - 7109 LONGFELLOW AVENUE SOUTH, MINNEAPOLIS, MN 55406
HUBER UNIVERSAL SERVICES 711 CANTEBURY ROAD SOUTH SHAKOPEE, MN 55379	ONE YEAR COMMERCIAL CLEANING AGREEMENT
HUEBSCH SERVICES 2941 CENTER COURT EAGAN, MN 55121	MATTING AGREEMENT
HYATT LEGAL PLANS, INC. 1111 SUPERIOR AVE, SUITE #800 CLEVELAND, OH 44114-2507	LEGAL PLANS AGREEMENT, METLAW
IDAHO FALLS REGIONAL AIRPORT 2140 N. SKYLINE DRIVE, BOX 12 IDAHO FALLS, ID 83402	GROUND SERVICING CONTRACT - IDA
INDEPENDENCE AIRLINES FORMERLY ATLANTIC COAST AIR ATLANTIC COAST AIRLINES 45200 BUSINESS COURT DULLESS, VA 20166	REDUCED RATE INTERLINE PASS AGREEMENT
INSIGHT DIRECT USA, INC. 1295 BANDANA BOULEVARD NORTH ST PAUL, MN 55108	MASTER SERVICE AGREEMENT
INTEGRATED DEICING SERVICES, LLC 410 ROUSER RD., SUITE 405 MOON TWP., PA 15108	DEICING GOODS AND SERVICES AGREEMENT (FOR MSP)

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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INTEGRATED DEICING SERVICES, LLC 410 ROUSER RD., SUITE 405 MOON TWP., PA 15108	GOODS AND SERVICES AGREEMENT AND AMENDMENT #6199-1 (FOR DTW)
INVENTORY LOCATOR SERVICES, LP (ILS) 3965 MENDENHALL ROAD MEMPHIS, TN 38115	ILS SUBSCRIBER AGREEMENT
JACKSONVILLE AVIATION AUTHORITY EXECUTIVE DIRECTOR / CEO 14201 PECAN PARK RD. JACKSONVILLE, FL 32218	GROUND SERVICING CONTRACT - JAX
JAMESTOWN REGIONAL AIRPORT P.O. BOX 1560 JAMESTOWN, ND 58402-1560	LETTER OF AGREEMENT AT JAMESTOWN REGIONAL AIRPORT
JANICE BEACH AND ASSOCIATES, INC. 6312 DEERWOOD LANE LINO LAKES, MN 55014	CONSULTING AGREEMENT
JEPPESEN SANDERSON, INC. 55 INVERNESS DRIVE EASTENGLEWOOD, CO 80112-5498	TAILORED ELECTRONIC FLIGHT INFORMATION SERVICES SUPPLEMENT RE THE MASTER SERVICES AGREEMENT CONTRACT NO. DEL-07441, DATED FEBRUARY 15, 2007 ("MSA")
JET TECH AVIATION SERVICES, INC. P.O. BOX 37246 SAN JUAN, PR 00937	ON-CALL MAINTENANCE AGREEMENT AT AKRON CANTON REGIONAL AIRPORT (CAK)
JETT CARE, INC. JELL CARE AIRCRAFT MAINTENANCE 990 TOFFIE TERRACE ATLANTA, GA 30354	ON-CALL MAINTENANCE AGREEMENT FOR FACILITIES AT JACKSONVILLE, FL (JAX), ATLANTA, GA (ATL), LAGUARDIA, NY (LGA), PITTSBURGH, PA (PIT), ST. LOUIS, MO (STL), MILWAUKEE, WI (MKE), INDIANAPOLIS, IN (IND), AND HOUSTON, TX (IAH)
KALAMAZOO / BATTLE CREEK INT'L AIRPORT 5235 PORTAGE RD KALAMAZOO, MI 49002	GROUND SERVICING CONTRACT - AZO
KRONOS CANADIAN SYSTEMS INC. KRONOS CANADIAN SYSTEMS INCORPORATED AD OPT DIVISION 3535 QUEEN MARY ROAD, GUIITE 650 MONTREAL, QC H3V 1H8 CANADA	AMENDMENT 1 TO THE SOFTWARE LICENSE & SERVICES AGREEMENT, ALTITUDE PREFERENTIAL BIDDING SYSTEM
KRONOS CANADIAN SYSTEMS INC. KRONOS CANADIAN SYSTEMS INCORPORATED AD OPT DIVISION 3535 QUEEN MARY ROAD, GUIITE 650 MONTREAL, QC H3V 1H8 CANADA	AMENDMENT 2 TO THE SOFTWARE LICENSE & SERVICES AGREEMENT, ALTITUDE PREFERENTIAL BIDDING SYSTEM

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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KRONOS INCORPORATED KRONOS CANADIAN SYSTEMS INCORPORATED AD OPT DIVISION 3535 QUEEN MARY ROAD, SUITE 650 MONTREAL, QC H3V 1H8 CANADA	SALES, SOFTWARE LICENSE AND SERVICE AGREEMENT
KRONOS, INC. KRONOS CANADIAN SYSTEMS INC. 3535 QUEEN MARY ROAD SUITE 650 MONTREAL, QC H3V 1H8 CANADA	ESCROW AGREEMENT
KUBICK AVIATION SERVICES, INC. 2300 WOODWARD AVE. KINGSFORD, MI 49802	VENDOR MAINTENANCE SUPPORT AGREEMENT FOR FACILITY AT FORD AIRPORT (IMT)
LA CROSSE MUNICIPAL AIRPORT ATTN: AIRPORT MANAGER 2850 AIRPORT DR. LA CROSSE, WI 54603	GROUND SERVICING CONTRACT - LSE
LAMBERT LEASING, INC. ATTN: PRESIDENT 21300 RIDGE TOPCIRCLE STERLING, VA 20166	BILL OF SALE - GENERAL ELECTRIC ENGINE MSN GE-E-367387
LAMBERT LEASING, INC. ATTN: PRESIDENT 21300 RIDGE TOPCIRCLE STERLING, VA 20166	BILL OF SALE - GENERAL ELECTRIC ENGINE MSN GE-E-367389
LANDMARK AVIATION SYRACUSE EXECUTIVE AIR SERVICE 211 TUSKEGEE ROAD SYRACUSE, NY 13211	FORMERLY "SYRACUSE EXECUTIVE AIR SERVICE" ON-CALL MAINTENANCE AGREEMENT FOR FACILITY AT SYRACUSE AIRPORT (SYR)
LANE AVIATION CORP. P.O. BOX 360420 COLUMBUS, OH 43236-0420	AMENDMENT TO STANDBY AIRCRAFT MAINTENANCE AGREEMENT
LASALLE BANK N.A. 3474 PAYSPIHERE CIRCLE CHICAGO, IL 60674-0034	MASTER CASH MANAGEMENT SERVICE AGREEMENT
LASALLE BANK N.A. 3474 PAYSPIHERE CIRCLE CHICAGO, IL 60674-0034	SUPPLEMENT TO MASTER CASH MANAGEMENT SERVICE AGREEMENT RE: ADDITIONAL SERVICES
LEADING EDGE AVIATION SERVICES 19301 CAMPUS DRIVE SANTA ANA, CA 92707	AIRCRAFT MAINTENANCE SERVICE AGREEMENT

In re: MESABA AVIATION, INC.

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LEHIGH VALLEY INTERNATIONAL AIRPORT EXECUTIVE DIRECTOR, LNAA 3311 AIRPORT RD. ALLENTOWN, PA 18109	GROUND SERVICING CONTRACT - ABE
LODERMEIER, JUSTIN 140 BEACH LAKE ROAD ROCHESTER, MN 55902	INDEPENDENT CONSULTING AGREEMENT
LOGANS LAWN SERVICE 801 16TH STREET MOSINEE, WI 54455	PROPOSAL ACCEPTANCE AGREEMENT
MACH II MAINTENANCE CORP. JFK INTERNATIONAL AIRPORT TERMINAL ONE JAMAICA, NY 11430	MAINTENANCE SUPPORT AGREEMENT FOR FACILITIES AT JFK AND DWR
MARATHON COUNTY AND PORTAGE COUNTY BY THE CENTRAL WISCONSIN JOINT AIRPORT BOARD CENTRAL WISCONSIN JOINT AIRPORT BOARD ATTN: AIRPORT MANAGER 200 CWA DRIVE, SUITE 201 MOSINEE, WI 54455	LEASE AGREEMENT
MARYLAND AVIATION ADMINISTRATION P.O. BOX 46129 BWI AIRPORT, MD 21240	CONTRACT NO. MAA-LC-10-027 FOR THE RIGHT TO CONDUCT COMMERCIAL FLIGHT OPERATIONS AT BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AIRPORT (BWI MARSHALL)
MASSACHUSETTS PORT AUTHORITY ATTN: DIRECTOR, AIRPORT BUSINESS OFFICE & CHIEF LEGAL COUNSEL ONE HARBORSIDE DRIVE, SUITE 2005 EAST BOSTON, MA 02128	GROUND SERVICING CONTRACT - BOS
MASSACHUSETTS PORT AUTHORITY (BOS) ATTN: CHIEF LEGAL COUNSEL ONE HARBORSIDE DRIVE, SUITE 2005 EAST BOSTON, MA 02128	AIR CARRIER OPERATING AGREEMENT #LL-4786
MBS INTERNATIONAL AIRPORT 8500 GARFIELD RD FREELAND, MI 48623	GROUND SERVICING CONTRACT - MBS
MCENTEE, JULIE 17514 HAVERHILL CIRCLE LAKEVILLE, MN 55044	INDEPENDENT CONSULTING AGREEMENT
MCKINNEY, MICHELLE 17162 EASTWOOD AVENUE LAKEVILLE, MN 55024	INDEPENDENT CONSULTING AGREEMENT
MEGGITT AIRCRAFT BRAKING SYSTEMS CORPORATION 1204 MASSILLON ROAD AKRON, OH 44306-4186	AMENDMENT 1 TO THE WHEEL AND BRAKE AGREEMENT ON BOMBARDIER AND EMBRAER AIRCRAFT (RWH0105-101) BETWEEN OMAIR, INC. AND AIRCRAFT BRAKING SYSTEMS CORPORATION, WHICH WAS ASSIGNED OVER TO MESABA ON JULY 17, 2009.

In re: MESABA AVIATION, INC.

Debtor

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MEGGITT AIRCRAFT BRAKING SYSTEMS CORPORATION 1204 MASSILLON ROAD AKRON, OH 44306-4186	ANNUAL GENERAL END-USE AND END-USER UNDERTAKING
MEGGITT AIRCRAFT BRAKING SYSTEMS CORPORATION 1204 MASSILLON ROAD AKRON, OH 44306-4186	ASSIGNMENT OF AGREEMENT FOR WHEEL AND BRAKE AGREEMENT ON BOMBARDIER AND EMBRAER AIRCRAFT (RWH0105-101) BETWEEN COMAIR, INC. AND AIRCRAFT BRAKING SYSTEMS CORPORATION.
MEGGITT AIRCRAFT BRAKING SYSTEMS CORPORATION 1204 MASSILLON ROAD AKRON, OH 44306-4186	SAAB 340 BRAKE MAINTENANCE SUPPORT AGREEMENT
MEMPHIS-SHELBY COUNTY AIRPORT AUTHORITY ATTN: PRESIDENT MEMPHIS INTERNATIONAL AIRPORT P.O. BOX 30168 MEMPHIS, TN 38130	SIGNATORY AIRPORT USE AGREEMENT
MESA AIR GROUP 410 NORTH 44TH STREET SUITE 700 ATTN: BOB HORNBERG PHOENIX, AZ 85008	INTERLINE AGREEMENT FOR EMPLOYEE REDUCED RATE AND EMERGENCY TRANSPORTATION
MESSIER SERVICES AMERICAS S.A. DE C.V. AV. LA NORIA NO 131 PARQUE INDUSTRIAL QUERETARO CARR. QRO.-S.L.P. KM. 28.5 QUERÉTARO, QRO 76220 MEXICO	ASSIGNMENT AGREEMENT TO THE REPAIR SERVICES GENERAL TERMS AGREEMENT FOR CRJ-200 AIRCRAFT LANDING GEAR OVERHAUL DATED JANUARY 15, 2009 (AGREEMENT)
METROPOLITAN AIRPORT AUTHORITY OF ROCK ISLAND COUNTY ISLAND COUNTY QUAD CITY INT'L AIRPORT 2200 69TH AVENUE MOLINE, IL 61265	EXTENSION AMENDMENT TO AIRPORT USE AND LEASE AGREEMENT
METROPOLITAN AIRPORT AUTHORITY OF ROCK ISLAND COUNTY ISLAND COUNTY QUAD CITY INT'L AIRPORT 2200 69TH AVENUE MOLINE, IL 61265	LEASE AGREEMENT
METROPOLITAN AIRPORTS COMMISSION ATTN: DIRECTOR, COMMERCIAL MANAGEMENT & AIRLINE AFFAIRS 6040 28TH AVE SOUTH MINNEAPOLIS, MN 55450	AIRCRAFT HANGAR FACILITY LEASE AGREEMENT
METROPOLITAN AIRPORTS COMMISSION ATTN: DIRECTOR, COMMERCIAL MANAGEMENT & AIRLINE AFFAIRS 6040 28TH AVE SOUTH MINNEAPOLIS, MN 55450	GROUND SERVICING CONTRACT - MSP

In re: MESABA AVIATION, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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METROPOLITAN AIRPORTS COMMISSION DIR, COMMERCIAL MANAGEMENT & AIRLINE AFFAIRS METROPOLITAN AIRPORTS COMMISSION 6040 28TH AVENUE SOUTH MINNEAPOLIS, MN 55450	AIRLINE OPERATING AGREEMENT AND TERMINAL BUILDING LEASE
METROPOLITAN AIRPORTS COMMISSION DIR, COMMERCIAL MANAGEMENT & AIRLINE AFFAIRS METROPOLITAN AIRPORTS COMMISSION 6040 28TH AVENUE SOUTH MINNEAPOLIS, MN 55450	AMENDMENT TO THE AIRLINE OPERATING AGREEMENT AND TERMINAL BUILDING LEASE
METROPOLITAN AIRPORTS COMMISSION DIR, COMMERCIAL MANAGEMENT & AIRLINE AFFAIRS METROPOLITAN AIRPORTS COMMISSION 6040 28TH AVENUE SOUTH MINNEAPOLIS, MN 55450	LEASE AND FUELING AGREEMENT AS RESTATED AND AMENDED FOR AVIATION FUELING FACILITIES
MICHELIN NORTH AMERICA, INC. MICHELIN AIRCRAFT TIRE COMPANY (VIA COMAIR, INC.) ONE PARKWAY SOUTH GREENVILLE, SC 29615	AFFILIATE PARTICIPATION AGREEMENT TO THE AIRCRAFT TIRE COST-PER-LANDING AGREEMENT FOR COMAIR, INC., CONTRACT #AMNT0137, AND FIRST AMENDMENT TO THE AIRCRAFT TIRE COST PER LANDING (CPL) AGREEMENT
MICROSOFT LICENSING, GP DEPT. 551, VOLUME LICENSING 6100 NEIL ROAD, SUITE 210 RENO, NV 89511-1134	BUSINESS AGREEMENT, AGREEMENT NUMBER 49725666
MICROSOFT VOLUME LICENSING DEPT. 551, VOLUME LICENSING 6100 NELL ROAD, SUITE 210 RENO, NV 89511-1137	PERPETUAL LICENSE TRANSFER FORM
MID DELTA REGIONAL AIRPORT ATTN: AIRPORT DIRECTOR 166TH FIFTH AVE., SUITE 300 GREENVILLE, MS 38703	GROUND SERVICING CONTRACT - GLH
MIDWAY AIRLINES TERMINAL CONSORDIUM (MATCO) 5757 S. CICERO AVENUE CHICAGO, IL 60629	INDEMNIFICATION LETTER
MIDWEST AIRLINES, INC. ATTN: CHIEF MARKETING OFFICER & GC 6744 SOUTH HOWELL AVE OAK CREEK, WI 53154	CODESHARE IMPLEMENTATION AGREEMENT
MIDWEST MAILING SYSTEMS INC. 5801 EXCELSIOR BLVD MINNEAPOLIS, MN 55416	EQUIPMENT LEASE AGREEMENT AND HASLER METER AGREEMENT
MIDWEST MAILING SYSTEMS INC. 5801 EXCELSIOR BLVD MINNEAPOLIS, MN 55416	EQUIPMENT MAINTENANCE AGREEMENT

In re: MESABA AVIATION, INC.

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MIELKE, NIKOLE MIELKE, NIKOLE WITTENBERG 1250 MACEY WAY STILLWATER, MN 55082	INDEPENDENT CONSULTING AGREEMENT
MILLION AIR RICHMOND 400 PORTUGEE ROAD RICHMOND INT'L AIRPORT, VA 23250	VENDOR MAINTENANCE SUPPORT AGREEMENT FOR FACILITY AT RICHMOND INTERNATIONAL AIRPORT (RIC)
MINNEAPOLIS (MSP) FUEL COMMITTEE ATTN: LYLE ASKE DELTA AIR LINES, INC. 1030 DELTA BLVD, DEPARTMENT 920 ATLANTA, GA 30354	INTERLINE AGREEMENT
MINNEAPOLIS (MSP) FUEL COMMITTEE ATTN: LYLE ASKE DELTA AIR LINES, INC. 1030 DELTA BLVD, DEPARTMENT 920 ATLANTA, GA 30354	MSP ASSOCIATE AIRLINE AGREEMENT
MINNESOTA DEPARTMENT OF LABOR & INDUSTRY 443 LAFAYETTE RD N ST PAUL, MN 55155-4304	DOCKET NO. 8461; OSHA CITATION NO. 309699122 J3394 068-05 ISSUANCE DATED 1/18/2006
MONACO AIR DULUTH, LLC 4535 AIRPORT APPROACH ROAD DULUTH, MN 55811	ON-CALL MAINTENANCE AGREEMENT FOR FACILITIES AT DULUTH INTERNATIONAL AIRPORT (DLH), CHISHOLM-HIBBING AIRPORT (HIB), AND INTERNATIONAL FALLS AIRPORT (INL)
MONROE COUNTY AIRPORT AUTHORITY GREATER ROCHESTER INT'L AIRPORT 1200 BROOKS AVE ROCHESTER, NY 14624	2005 NON-SIGNATORY AIRLINE OPERATING AGREEMENT, ROCHESTER, NY
MOS ENGINEERING, LLC 2000 NE JENSEN BEACH BLVD JENSEN BEACH, FL 34957	ADDENDUM #1 TO AGREEMENT FOR SUPPLYING TEMPORARY TECHNICAL PERSONNEL OR ENGINEERING SERVICES
MOS ENGINEERING, LLC 2000 NE JENSEN BEACH BLVD JENSEN BEACH, FL 34957	AGREEMENT FOR SUPPLYING TEMPORARY TECHNICAL PERSONNEL OR ENGINEERING SERVICES
MUSTANG AVIATION, INC. 4029 AIRPORT ROAD SUITE 300 LEXINGTON, KY 40510	VENDOR MAINTENANCE SUPPORT AGREEMENT FOR FACILITY AT LEXINGTON, KY AIRPORT (LEX)
MYHERS, KIM 3395 ST. CROIX TRAIL SOUTH AFTON, MN 55001	INDEPENDENT CONSULTING AGREEMENT
NAS INVESTMENTS 75, INC. C/O GECAS ENGINE LEASING ONE CROWNE POINT SUITE470 CINCINNATI, OH 45241	LEASE AGREEMENT JAN11-MES-965251

In re: MESABA AVIATION, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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NATIONAL AUTOMOTIVE PARTS ASSOCIATION (NAPA) 2999 CIRCLE 75 PARKWAY ATLANTA, GA 30339	PURCHASE AND SALES OF AUTOMOTIVE PARTS/SUPPLIES AGREEMENT
NATIONAL FLIGHT SERVICES 10971 E. AIRPORT SERVICE ROAD SWANTON, OH 43558	ON-CALL LAND LIMITED MAINTENANCE AGREEMENT FOR FACILITY AT TOLEDO EXPRESS AIRPORT (TOL)
NATIONWIDE HOSPITALITY, INC. 85 W ALGONQUIN RD. SUITE 160 ARLINGTON HEIGHTS, IL 60005	AMENDMENT NO. 3 TO THE MASTER SERVICES AGREEMENT
NATIONWIDE HOSPITALITY, INC. (NHI) 85 WEST ALGONQUIN ROAD ARLINGTON HEIGHTS, IL 60005	AMENDMENT NO. 1 TO MASTER SERVICE AGREEMENT
NATIONWIDE HOSPITALITY, INC. (NHI) 85 WEST ALGONQUIN ROAD ARLINGTON HEIGHTS, IL 60005	AMENDMENT NO. 2 TO MASTER SERVICE AGREEMENT
NATIONWIDE HOSPITALITY, INC. (NHI) 85 WEST ALGONQUIN ROAD ARLINGTON HEIGHTS, IL 60005	MASTER SERVICES AGREEMENT
NISCAYAH, INC. P.O. BOX 644346 PITTSBURGH, PA 15264-4346	DES MOINES IOWA HANGAR - CHANGE OUT CPU BOARD AGREEMENT
NISCAYAH, INC. P.O. BOX 644346 PITTSBURGH, PA 15264-4346	LENEL SOFTWARE SUPPORT AGREEMENT, NUMBER: KFO082609-SUP
NORMAN Y. MINETA SAN JOSE INT'L AIRPORT DIRECTOR OF AVIATION 1701 AIRPORT BLVD., SUITE B-1130 SAN JOSE, CA 95110	GROUND SERVICING CONTRACT - SJC
NORTH AMERICAN AIRCRAFT SERVICES, INC. 11502 JONES MATLSBERGER SAN ANTONIO, TX 78216	VENDOR MAINTENANCE SUPPORT AGREEMENT FOR FACILITIES AT SAN ANTONIO AIRPORT (SAT), AUSTIN AIRPORT (AUS), AND DENVER AIRPORT (DEN)
NORTHEAST AIR, INC. 1011 WESTBROOK STREET PORTLAND, MA 04102	ON-CALL MAINTENANCE AGREEMENT
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	AGREEMENT FOR WEATHER AND TURBULENCE PLOT MESSAGE SERVICES
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	AIRLINE SERVICES AGREEMENT

In re: MESABA AVIATION, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	AMENDMENT NO. 1 TO THE SECOND AMENDED AND RESTATED AIRLINE SERVICES AGREEMENT DATED 1-12-2009, MADE EFFECTIVE AS OF 10-01-2008
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	AMENDMENT NUMBER TWO TO SECOND AMENDED AND AIR SERVICES AGREEMENT
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	ASSIGNMENT AGREEMENT FOR GE ONPOINT OVERHAUL ENGINE SERVICES AGREEMENT DATED 2/18/2009
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	ASSIGNMENT AGREEMENT FOR GE ONPOINT OVERHAUL ENGINE SERVICES AGREEMENT DATED 7/7/2009
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	ASSIGNMENT AGREEMENT FOR ROCKWELL COLLINS DISPATCH PLUS MAINTENANCE AND INVENTORY SUPPORT AGREEMENT DATED 1/1/2008
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	FAMILY ASSISTANCE AGREEMENT
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	FIRST AMENDMENT TO THE AGREEMENT REGARDING WEATHER PRODUCTS, INFORMATION AND SERVICES DATED 12/18/1997
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	MEMORANDUM OF SALE [HONEYWELL LF507 ENGINE] (ESN P07862)
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	SECOND AMENDMENT TO THE AGREEMENT REGARDING WEATHER PRODUCTS, INFORMATION AND SERVICES DATED 12/18/1997
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	SIDE LETTER TO THE GROUND HANDLING SERVICES AGREEMENT, DATED JUNE 6, 2006
NORTHWEST AIRLINES, INC. 2700 LONE OAK PARKWAY DEPARTMENT A4010 EAGAN, MN 55121	THIRD-PARTY CONNECTION AGREEMENT (NETWORK CONNECTION AND EQUIPMENT)

In re: MESABA AVIATION, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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NORTHWEST ALABAMA REGIONAL AIRPORT 1729 T. ED CAMPBELL DRIVE. MUSCLE SHOALS, AL 35661	GROUND SERVICING CONTRACT - MSL
OFFICE BUSINESS SOLUTIONS, L.L.C. 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	CONTINGENT LEASE MODIFICATION AGREEMENT AND LEASE AGREEMENT OF 6 RICOH COPIERS TRANSFERRED TO REGIONAL ELITE AIRLINE SERVICES, LLC (LEASE #2679-M)
OFFICE BUSINESS SOLUTIONS, L.L.C. 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	LEASE MODIFICATION AGREEMENT - PLAIN LANGUAGE EQUIPMENT LEASE #2679
OFFICE BUSINESS SOLUTIONS, L.L.C. 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	LEASE MODIFICATION AGREEMENT - PLAIN LANGUAGE EQUIPMENT LEASE #2679 (DSM)
OFFICE BUSINESS SOLUTIONS, L.L.C. 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	LEASE MODIFICATION AGREEMENT - PLAIN LANGUAGE EQUIPMENT LEASE #2679 (EDINA/GO)
OFFICE BUSINESS SOLUTIONS, L.L.C. 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	LEASE MODIFICATION AGREEMENT AND INSURANCE AUTHORIZATION LETTER
OFFICE BUSINESS SOLUTIONS, L.L.C. 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	PLAIN LANGUAGE EQUIPMENT LEASE
ORACLE P.O. BOX 71028 CHICAGO, IL 60694-1028	TECHNICAL SUPPORT SERVICES AGREEMENT
ORACLE P.O. BOX 71028 CHICAGO, IL 60694-1028	TECHNICAL SUPPORT SERVICES AGREEMENT - WORLD HR MANAGEMENT
ORACLE P.O. BOX 71028 CHICAGO, IL 60694-1028	TECHNICAL SUPPORT SERVICES AGREEMENT - WORLD PAYROLL
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	LICENSE AND SERVICES AGREEMENT OLSAV071807-PS309492-US-29-MAY-2008 - ORDERING DOCUMENT
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	LICENSE AND SERVICES AGREEMENT V061807 - ORDERING DOCUMENT
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	LICENSE AND SERVICES AGREEMENT V071807 - ORDERING DOCUMENT
ORACLE USA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065	LICENSE AND SERVICES AGREEMENT V071807, DATED AUGUST 30, 2007 - ORDERING DOCUMENT

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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OUTAGAMIE COUNTY REGIONAL AIRPORT W6390 CHALLENGER DRIVE, SUITE 201 APPLETON, WI 54914	GROUND SERVICING CONTRACT - ATW
PAN AM INTERNATIONAL FLIGHT ACADEMY, INC. 5000 NW 36TH ST MIAMI, FL 33122	COMMERCE CENTER SUB-LEASE
PAN AM INTERNATIONAL FLIGHT ACADEMY, INC. PANAM INTERNATIONAL FLIGHT ACADEMY, INC. 5000 NW 36TH STREET MIAMI, FL 33122	AMENDMENT NO. 2 TO SAAB FLIGHT TRAINING AGREEMENT
PAN AM INTERNATIONAL FLIGHT ACADEMY, INC. PANAM INTERNATIONAL FLIGHT ACADEMY, INC. 5000 NW 36TH STREET MIAMI, FL 33122	AMENDMENT TO SAAB FLIGHT TRAINING AGREEMENT
PAN AM INTERNATIONAL FLIGHT ACADEMY, INC. PANAM INTERNATIONAL FLIGHT ACADEMY, INC. 5000 NW 36TH STREET MIAMI, FL 33122	FLIGHT SIMULATOR LEASE AGREEMENT (CRJ-200 AND CRJ-900)
PAN AM INTERNATIONAL FLIGHT ACADEMY, INC. PANAM INTERNATIONAL FLIGHT ACADEMY, INC. 5000 NW 36TH STREET MIAMI, FL 33122	MAINTENANCE SERVICE AGREEMENT
PAN AM INTERNATIONAL FLIGHT ACADEMY, INC. PANAM INTERNATIONAL FLIGHT ACADEMY, INC. 5000 NW 36TH STREET MIAMI, FL 33122	SIMULATOR MARKETING AGREEMENT
PAN AM INTERNATIONAL FLIGHT ACADEMY, INC. PANAM INTERNATIONAL FLIGHT ACADEMY, INC. 6989 LEE VISTA BLVD. ORLANDO, FL 32822	SAAB FLIGHT TRAINING AGREEMENT
PANORAMA FLIGHT SERVICE, INC. 67 TOWER ROAD WHITE PLAINS, NY 10604	MAINTENANCE AGREEMENT FOR FACILITY AT WESTCHESTER COUNTY AIRPORT (HPN), WHITE PLAINS, NY
PARTS PLUS / KUNZ OIL CO. 168 HARRY L DR JOHNSON CITY, NY 13790	PURCHASE AND SALES OF AUTOMOTIVE PARTS/SUPPLIES AGREEMENT
PHILADELPHIA FUEL FACILITIES, LLC JOHN V. TROZZA, COSTA APOSTOLAKAS GM FUEL SUPPLY CHAIN DELTA AIR LINES, INC. ATLANTA, GA 30354	PHILADELPHIA AIRPORT AFFILIATE AIRLINE AGREEMENT

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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PIEDMONT AVIATION SERVICES, INC. 1060 PTI DRIVE ATTN: ROGER BULLINGS (NOW LANDMARK AVIATION) GREENSBORO, NC 27409	ON-CALL MAINTENANCE AGREEMENT
PIEDMONT HAWTHORNE SYRACUSE EXECUTIVE AIR SERVICE 211 TUSKEGEE ROAD SYRACUSE, NY 13211	ON CALL MAINTENANCE AGREEMENT - LETTER OF CONSENT
PIEDMONT HAWTHORNE SYRACUSE EXECUTIVE AIR SERVICE 211 TUSKEGEE ROAD SYRACUSE, NY 13211	ON-CALL MAINTENANCE AGREEMENT
PIETSCH AIRCRAFT R&R, INC. 2216 N. BROADWAY MINOT, ND 58703	ON-CALL MAINTENANCE AGREEMENT FOR FACILITY AT MINOT AIRPORT (MOT)
PINNACLE AIRLINES CORP. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103	2010 DELTA CONNECTION AGREEMENT
PINNACLE AIRLINES CORP. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103	AMENDMENT TO DELTA CONNECTION AGREEMENT
PINNACLE AIRLINES CORP. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103	SAAB 340B AND DELTA CONNECTION AGREEMENT
PINNACLE AIRLINES CORP. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103	SECOUND AMENDED & RESTATED AIRLINE SERVICES AGREEMENT
PINNACLE AIRLINES, INC. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103	2010 DELTA CONNECTION AGREEMENT
PINNACLE AIRLINES, INC. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103	AMENDMENT TO DELTA CONNECTION AGREEMENT
PINNACLE AIRLINES, INC. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103	ENGINE POOLING AGREEMENT

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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PINNACLE AIRLINES, INC. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103	ENGINE POOLING AGREEMENT SUPPLEMENT AND ENGINE ACCEPTANCE RECEIPT (ESN 194609)
PINNACLE AIRLINES, INC. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103	SECOUND AMENDED & RESTATED AIRLINE SERVICES AGREEMENT
PINNACLE AIRLINES, INC. ONE COMMERCE SQUARE 40 S. MAIN ST. MEMPHIS, TN 38103	SIDE LETTER (CROSS INDEMNIFICATION LETTERS)
PREMAIR AVIATION, INC. 5400 AIRPORT DR. CHARLOTTE, NC 28208	VENDOR MAINTENANCE SUPPORT AGREEMENT FOR FACILITIES AT CHARLOTTE INTERNATIONAL AIRPORT (CLT)
PRIOR AVIATION SERVICE, INC. BUFFALO NIAGARA INT'L AIRPORT 50 N. AIRPORT ROAD BUFFALO, NY 14225-1490	VENDOR MAINTENANCE SUPPORT AGREEMENT
PROSPECT AIRPORT SERVICES, INC. 2130 S. WOLF ROAD DES PLAINES, IL 60018	MEMORANDUM OF UNDERSTANDING - CLEANING SERVICES IN DTW
PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY P.O. BOX 403748 ATLANTA, GA 30384	GROUP INSURANCE POLICY NON-PARTICIPATING - CANADA LTD. (POLICY #948990 004)
PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY P.O. BOX 403748 ATLANTA, GA 30384	GROUP LIFE INSURANCE POLICY NON-PARTICIPATING - CANADA LIFE (POLICY 948990 003)
PUTNAM FIDUCIARY TRUST COMPANY P.O. BOX 8383 BOSTON, MA 02266-8383	INVESTMENT POLICY STATEMENT FOR MESABA AIRLINES RETIREMENT SAVINGS PLAN - DECEMBER 20, 2005
PUTNAM FIDUCIARY TRUST COMPANY P.O. BOX 8383 BOSTON, MA 02266-8383	RETIREMENT SAVINGS PLAN
QUAD CITY INTERNATIONAL AIRPORT P.O. BOX 9009 MOLINE, IL 61265	GROUND SERVICING CONTRACT - MLI
QUALITY HARNESS AND CABLE 4902 THORNCLIFFE DRIVE ARLINGTON, TX 76016	REPAIR AGREEMENT - SAAB REPAIRS
QWEST CORPORATION 1801 CALIFORNIA ST, 25TH FLOOR DENVER, CO 80202	ISDN/DSS AGREEMENT (DSM)

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RAPID CITY REGIONAL AIRPORT ATTN; EXECUTIVE DIRECTOR 4550 TERMINAL RD SUITE 102 RAPID CITY, IA 57703	GROUND SERVICING CONTRACT - RAP
RATECH AVIATION SERVICES P.O. BOX 7813 GULFPORT, MS 39506	ON-CALL MAINTENANCE AGREEMENT
RAVICH MEYER KIRKMAN MCGRATH AND NAUMAN 4545 IDS CENTER MINNEAPOLIS, MN 55402	RETAIN AGREEMENT
READYJET, INC. P.O. BOX 300 2663 ROUTE 9L CLEVERDALE, NY 12820	AIRCRAFT CLEANING SERVICES AGREEMENT
REEBAIRE SERVICES, INC. P.O. BOX 1409 MENA, AR 71953	ON-CALL MAINTENANCE AGREEMENT
REGINA AIRPORT AUTHORITY MAIN FLOOR, AIR TERMINAL BLDG REGINA AIRPORT #1-5201 REGINA AVE REGINA, SK S4W 1B3 CANADA	GROUND SERVICING CONTRACT - YQR
REGIONAL ELITE AIRLINE SERVICES, LLC ATTN: MIKE SEITZ 7500 AIRLINE DRIVE, BLDG C MINNEAPOLIS, MN 55450	ASSET PURCHASE AGREEMENT
REGIONAL ELITE AIRLINE SERVICES, LLC ATTN: MIKE SEITZ 7500 AIRLINE DRIVE, BLDG C MINNEAPOLIS, MN 55450	ASSIGNMENT AND ASSUMPTION AGREEMENT
REGIONAL JET CENTER, INC 12344 TOWER DRIVE BENTONVILLE, AR 72712	ON-CALL MAINTENANCE AGREEMENT FOR KXNA
RHINELANDER FLYING SERVICE, INC. 3400 AIRPORT DR RHINELANDER, WI 54501	HANGAR SUB-LEASE AGREEMENT (RHINELANDER HANGAR)
RICOH BUSINESS SYSTEMS 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	AMENDMENT 02 TO MASTER SERVICES AGREEMENT NUMBER 01
RICOH BUSINESS SYSTEMS 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	AMENDMENT 03 TO MASTER SERVICES AGREEMENT NUMBER 01

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
RICOH BUSINESS SYSTEMS 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	AMENDMENT 04 TO MASTER SERVICES AGREEMENT NUMBER 01
RICOH BUSINESS SYSTEMS 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	AMENDMENT 05 TO MASTER SERVICES AGREEMENT NUMBER 01
RICOH BUSINESS SYSTEMS 2740 W AMERICAN BLVD BLOOMINGTON, MN 55431	MASTER SERVICES AGREEMENT & EXHIBIT A (STATEMENT OF WORK), EXHIBIT B (COPY CENTER EQUIPMENT), AND EXHIBIT C (MACHINE FLEET)
ROCHESTER AIRPORT COMPANY ROCHESTER INTERNATIONAL AIRPORT HELGERSON DRIVE SW ROCHESTER, MN 55902	GROUND SERVICING CONTRACT - RST
ROCKWELL AVIATION SERVICES, INC. ROCKWELL COLLINS, INC. 400 COLLINS ROAD NE MS-153-140 CEDAR RAPIDS, IA 52498-3161	REPAIR AGREEMENT
ROCKWELL COLLINS ROCKWELL COLLINS, INC. 400 COLLINS ROAD NE MS-153-140 CEDAR RAPIDS, IA 52498-3161	CONSENT AUTHORIZATION FOR THE USE OF ROCKWELL COLLINS TECHNICAL INFORMATION ASSOCIATED WITH CRJ200 AIRCRAFT FULL FLIGHT SIMULATOR SERIAL NO. 2R75-384
ROCKWELL COLLINS ROCKWELL COLLINS, INC. 400 COLLINS ROAD NE MS-153-140 CEDAR RAPIDS, IA 52498-3161	PROPRIETARY INFORMATION EXCHANGE AGREEMENT
ROCKWELL COLLINS, INC., COLLINS AVIATION SERVICES COLLINS AVIATION SERVICES 400 COLLINS ROAD NE MS-153-140 CEDAR RAPIDS, IA 52498-3161	AMENDMENT NO. 1 TO THE DISPATCH PLUS PRODUCT SERVICE AGREEMENT
ROCKWELL COLLINS, INC., COLLINS AVIATION SERVICES COLLINS AVIATION SERVICES 400 COLLINS ROAD NE MS-153-140 CEDAR RAPIDS, IA 52498-3161	AMENDMENT NO. 2 TO THE DISPATCH PLUS PRODUCT SERVICE AGREEMENT
ROCKWELL COLLINS, INC., COLLINS AVIATION SERVICES COLLINS AVIATION SERVICES 400 COLLINS ROAD NE MS-153-140 CEDAR RAPIDS, IA 52498-3161	AMENDMENT TO LETTER OF AGREEMENT FOR ADVANCED ASSET DISTRIBUTION IN PREPARATION FOR A DISPATCH PLUS AGREEMENT

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ROCKWELL COLLINS, INC., COLLINS AVIATION SERVICES COLLINS AVIATION SERVICES 400 COLLINS ROAD NE MS-153-140 CEDAR RAPIDS, IA 52498-3161	DISPATCH PLUS PRODUCT SERVICE AGREEMENT
ROCKWELL COLLINS, INC., COLLINS AVIATION SERVICES COLLINS AVIATION SERVICES 400 COLLINS ROAD NE MS-153-140 CEDAR RAPIDS, IA 52498-3161	LETTER OF AGREEMENT FOR ADVANCED ASSET DISTRIBUTION IN PREPARATION FOR A DISPATCH PLUS AGREEMENT IN SUPPORT OF THE CRJ200 AIRCRAFT
ROCKWELL COLLINS, INC., COLLINS AVIATION SERVICES COLLINS AVIATION SERVICES 400 COLLINS ROAD NE MS-153-140 CEDAR RAPIDS, IA 52498-3161	SEAT LICENSE AGREEMENT - SOFTWARE
RUMMAGE, PAT 12512 PARKWOOD DRIVE BURNSVILLE, MN 55337	INDEPENDENT CONSULTING AGREEMENT
SAAB AEROTECH OF AMERICA SE-581 82 LINKOPING SWEDEN	LETTER OF AGREEMENT RE: SAAB PARTS
SAAB AIRCRAFT AB SE-732 81 LINKOPING SWEDEN	STANDARD CUSTOMER SUPPORT TERMS
SAAB AIRCRAFT OF AMERICA, INC. 21300 RIDGETOP CIRCLE STERLING, VA 20166	EXPENDABLE SPARE PARTS CONSIGNMENT AGREEMENT
SABRE FLIGHT CONTROL SUITE & DELTAMATIC INTERFACE ATTN: PRESIDENT SABRE AIRLINE SOLUTIONS 3150 SABRE BLVD. SOUTHLAKE, TX 76092-2129	AMENDMENT TO WORK ORDERS 1 & 2
SABRE, INC. SABRE AIRLINE SOLUTIONS 3150 SABRE BLVD. SOUTHLAKE, TX 76092-2129	CHANGE REQUEST FORM - ONSITE CREWQUAL HEALTH CHECK
SABRE, INC. SABRE AIRLINE SOLUTIONS 3150 SABRE BLVD. SOUTHLAKE, TX 76092-2129	MASTER AGREEMENT

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SABRE, INC. SABRE AIRLINE SOLUTIONS 3150 SABRE BLVD. SOUTHLAKE, TX 76092-2129	MASTER AGREEMENT AND ECI (EMPLOYMENT COST INDEX)
SABRE, INC. SABRE AIRLINE SOLUTIONS 3150 SABRE BLVD. SOUTHLAKE, TX 76092-2129	WORK ORDER #1 - FLIGHT CONTROL SUITE
SABRE, INC. SABRE AIRLINE SOLUTIONS 3150 SABRE BLVD. SOUTHLAKE, TX 76092-2129	WORK ORDER #1 TO MASTER AGREEMENT - "FLIGHT CONTROL SUITE"
SABRE, INC. SABRE AIRLINE SOLUTIONS 3150 SABRE BLVD. SOUTHLAKE, TX 76092-2129	WORK ORDER 8 TO SOFTWARE LICENSE AGREEMENT, CREWTRAC TDY/BASE ENHANCEMENT
SBC GLOBAL SERVICES, INC. D/B/A AT&T GLOBAL SERVICES AT&T GLOBAL SERVICES P.O. BOX 5080 CAROL STREAM, IL 60197-5080	CONFIRMATION OF SERVICES ORDER - AT&T EXCHANGE DEDICATED COMMUNICATION SERVICES (DTW)
SIOUX CITY MUNICIPAL AIRPORT 2403 OGDEN AVE SIOUX CITY, IA 51110	GROUND SERVICING CONTRACT - SUX
SIOUX CITY, SIOUX GATEWAY AIRPORT 2403 AVIATION BLVD. SIOUX CITY, IA 51111	USE & LEASE AGREEMENT
SKYSERVICE FBO, INC. 6120 MIDFIELD ROAD MISSISSAUGA, ON L4W 2P7 CANADA	VENDOR ON-CALL MAINTENANCE SUPPORT AGREEMENT
SKYWEST AIRLINES, INC. 1129 NORTH 3950 WEST SALT LAKE CITY, UT 84116	AMENDMENT TO REDUCED RATE AGREEMENT
SKYWEST AIRLINES, INC. 1129 NORTH 3950 WEST SALT LAKE CITY, UT 84116	INTERLINE AGREEMENT FOR EMPLOYEES REDUCED RATE AND EMERGENCY TRANSPORTATION
SKYWEST AIRLINES, INC. 1129 NORTH 3950 WEST SALT LAKE CITY, UT 84116	SETTLEMENT AND RELEASE AGREEMENT
SMITHS AEROSPACE LLC DBA DOWTY PROPELLERS-AMERICAS DOWTY PROPELLERS-AMERICAS 114 POWERS COURT STERKLING, VA 20166	SERVICE AGREEMENT

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SNH AEROSPACE 16331 PLEASANT ROAD SAN ANTONIO, TX 78233	REPAIR AGREEMENT
SPECTRUM INVESTMENT GROUP, L.L.C. 1000 BLUE GENTIAN ROAD EAGAN, MN 55121	AMENDMENT NO. 1 TO THE SPECTRUM COMMERCE CENTER LEASE
SPECTRUM INVESTMENT GROUP, L.L.C. 1000 BLUE GENTIAN ROAD EAGAN, MN 55121	AMENDMENT NO. 2 TO THE SPECTRUM COMMERCE CENTER LEASE
SPECTRUM INVESTMENT GROUP, L.L.C. 1000 BLUE GENTIAN ROAD EAGAN, MN 55121	LEASE AGREEMENT
SPRINGHILL SUITES BY MARRIOTT 3635 CRESTRISDGE DRIVE EAGAN, MN 55122	RATE AND SERVICE AGREEMENT
STANDARD AERO LIMITED STANDARD AERO 33 ALLEN DYNE ROAD WINNIPEG, MB R3H 1A1 CANADA	ASSIGNMENT AGREEMENT FOR THE CF34-3B1 ENGINE HOURLY RATE PROGRAM REPAIR AND SERVICES AGREEMENT
STANTON TRUST COMPANY, NATIONAL ASSOCIATION P.O. BOX 7631 MADISON, WI 53707-7631	ADMINISTRATION AGREEMENT
STANTON TRUST COMPANY, NATIONAL ASSOCIATION P.O. BOX 7631 MADISON, WI 53707-7631	SECURITY DEPOSIT AGREEMENT
STS SERVICES, INC. 2000 NE JENSEN BEACH BLVD JENSEN BEACH, FL 34957	SERVICE AGREEMENT - TEMPORARY MX PERSONNEL
SUMMIT HYDRAULIC TECHNOLOGIES 2763 ST. LOUIS AVENUE LONG BEACH, CA 90806	REPAIR AGREEMENT - SAAB REPAIRS
SUN COUNTRY AIRLINES 1300 MENDOTA HEIGHTS ROAD ATTN PATTI BEAN MENDOTA HEIGHTS, MN 55120	AGREEMENT FOR REDUCED RATE TRANSPORTATION
SWISSPORT USA, INC. 45025 AVIATION DRIVE SUITE # 350 DULLES, VA 20166	STANDARD GROUND HANDLING AGREEMENT; ANNEX B1.0 - ON-CALL MAINTENANCE AGREEMENT
TAYLOR, STEVEN 8701 WOOD CLIFF ROAD BLOOMINGTON, MN 55438	CONSULTING SERVICES AGREEMENT

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TEKSYSTEMS, INC. 7437 RACE RAOD SOUTH HANOVER, MD 31076	STAFFING SERVICES AGREEMENT
TEXAS AIR COMPOSITES, INC 15050 TRINITY BLVD. FORT WORTH, TX 76155	ASSIGNMENT AND NOVATION AGREEMENT; AND REPAIR AGREEMENT
TEXAS AIR COMPOSITES, INC. 15050 TRINITY BLVD. FORT WORTH, TX 76155	TEXAS AIR-COMAIR AFFILIATE PARTICIPATION AGREEMENT-REPAIR MAINTENANCE AGREEMENT
TEXAS AIR COMPOSITES, INC. 15050 TRINITY BLVD. FORT WORTH, TX 76155	TEXAS AIR-COMAIR AFFILIATE PARTICIPATION AGREEMENT-VOLUME INCENTIVE AGREEMENT
THALES AVIONICS, INC. 3920 PARK AVENUE EDISON, NJ 08820	MODIFICATION PLANNING LETTER
THE BANK OF NEW YORK MELLON 2001 UNIVERSITY ST SUITE 1600 MONTREAL, QC H3A 2A6 CANADA	CUSTOMER VERIFICATION
TIMCO LINE CARE, LLC 623 RADAR ROAD GREENSBORO, NC 27410	VENDOR ON-CALL MAINTENANCE SUPPORT AGREEMENTS (ATL, SEA, PHX, DEN, OMA, EWR, PHL, BWI, HPN, ABQ, SAN, BOS, ECP AND JFK)
TIMEPAYMENT CORP. P.O. BOX 3069 WOBURN, MA 01801	NON-CANCELABLE COMMERCIAL EQUIPMENT RENTAL AGREEMENT
TOWNEPLACE SUITES BY MARRIOTT 3615 CRESTRIDGE DRIVE EAGAN, MN 55122	RATE AND SERVICE AGREEMENT
TRANSPORT CANADA TRANSPORT CANADA, FOREIGN INSPECTION DIVISION (AARJF) 330 SPARKS STREET OTTAWA, ON K1A ON8 CANADA	REVISION TO CANADIAN FOREIGN AIR OPERATOR CERTIFICATE (FAOC) NO. F-6579
TRIUMPH INSTRUMENTS 2840 N. ONTARIO STREET BURBANK, CA 91504	REPAIR AGREEMENT
TUPELO REGIONAL AIRPORT 2704 W JACKSON ST. TUPLEO, MS 38801	GROUND SERVICING CONTRACT - TUP

In re: MESABA AVIATION, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
U.S. DEPARTMENT OF TRANSPORTATION OFFICE OF AVIATION ENFORCEMENT & PROCEED U.S. DEPARTMENT OF TRANSPORTATION 1200 NEW JERSEY AVENUE, SE, ROOM W96-464 WASHINGTON, DC 20590	ORDER 2009-11-16, MESABA AVIATION, INC.; TRAINING EXPENDITURES / DOCKET OST-2009-0001
UNITED AIR LINES, INC. 1200 E. ALGONQUIN ROAD ELK GROVE, IL 60007	GROUND HANDLING AGREEMENT, UNITED CONTRACT NO. 151723-1
UNITED AIR LINES, INC. 1200 E. ALGONQUIN ROAD ELK GROVE, IL 60007	INTERLINE AGREEMENT FOR EMPLOYEE BUSINESS/PLEASURE REDUCED FARE TRAVEL
UNITED PARCEL SERVICE, INC. UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577	CUSTOMER POWER OF ATTORNEY; CORPORATE CERTIFICATION; UPS SUPPLY CHAIN SOLUTIONS, INC. TERMS AND CONDITIONS OF SERVICE
UNITED STATES CUSTOMS SERVICE US CUSTOMS FP & F OFFICER 330 2ND AVE. SO SUITE 560 MINNEAPOLIS, MN 55401	IMPORTER BROKER CUSTOMS BOND #460422480; SURETY BOND #031201016; BOND AMOUNT: \$50,000
UNITED STATES CUSTOMS SERVICE US CUSTOMS FP & F OFFICER 330 2ND AVE. SO SUITE 560 MINNEAPOLIS, MN 55401	INTERNATIONAL CARRIER BOND #460368705; SURETY BOND #030515005; BOND AMOUNT: \$100,000
UNUM LIFE INSURANCE COMPANY OF AMERICA 1 FOUNTAIN SQUARE CHATTANOOGA, TN 37402	GROUP INSURANCE POLICY NON-PARTICIPATING - LTD. (POLICY 948990 002)
UNUM LIFE INSURANCE COMPANY OF AMERICA 1 FOUNTAIN SQUARE CHATTANOOGA, TN 37402	GROUP INSURANCE SUMMARY OF BENEFITS NON-PARTICIPATING - BASIC LIFE (POLICY #948990 001)
UNUM LIFE INSURANCE COMPANY OF AMERICA 1 FOUNTAIN SQUARE CHATTANOOGA, TN 37402	GROUP INSURANCE SUMMARY OF BENEFITS NON-PARTICIPATING - VOLUNTARY LIFE (POLICY 948992 001)
US AIRWAYS, INC. ATTN: PRESIDENT US AIRWAYS EXPRESS 111 W. RIO SALADO PARKWAY TEMPE, AZ 85281	AMENDMENT TO THE AGREEMENT
USAIR, INC. ATTN: PRESIDENT US AIRWAYS EXPRESS 111 W. RIO SALADO PARKWAY TEMPE, AZ 85281	INTERLINE AGREEMENT FOR EMPLOYEE REDUCED FARE TRAVEL

In re: MESABA AVIATION, INC.

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
USAIRPORTS FLIGHT SUPPORT, LLC ONE AIRPORT WAY ROCHESTER INTERNATIONAL AIRPORT SUITE 300 ROCHESTER, NY 14624	ON-CALL MAINTENANCE AGREEMENT
UST AVIATION SERVICES, LLC 168 TOUHY COURT DES PLAINES, IL 60018	ON-CALL MAINTENANCE AGREEMENT FOR FACILITY AT MILWAUKEE AIRPORT (MKE)
VF IMAGEWEAR, INC. P.O. BOX 640396 PITTSBURGH, PA 15264-0396	AGREEMENT FOR MANAGED UNIFORM PROGRAM
WALDINGER CORPORATION (THE) 2601 BELL AVENUE DES MOINES, IA 50321	SERVICE AGREEMENT - HVAC DSM HANGAR
WAYNE COUNTY AIRPORT AUTHORITY L C SMITH TERMINAL - MEZZANINE ATTN FINANCE DETROIT, MI 48242	GROUND SERVICING CONTRACT - DTW (HANGAR SUBLEASE) (RE GSE LEASE)
WAYNE COUNTY AIRPORT AUTHORITY (THE) L C SMITH TERMINAL - MEZZANINE ATTN FINANCE DETROIT, MI 48242	AIRPORT USE AND LEASE AGREEMENT
WELLS FARGO 299 S. MAIN STREET, 12TH FLOOR MAC U1228-120 SALT LAKE CITY, UT 84111	APPLICATION FOR STANDBY LETTER OF CREDIT DATED: 1/31/2006; AND GENERAL PLEDGE AGREEMENT DATED: 1/20/2006 \$50,000; RE: ACCOUNT NO. 8755042713; LETTER OF CREDIT NO. 563668
WELLS FARGO 299 S. MAIN STREET, 12TH FLOOR MAC U1228-120 SALT LAKE CITY, UT 84111	APPLICATION FOR STANDBY LETTER OF CREDIT DATED: 5/12/2006; AND GENERAL PLEDGE AGREEMENT DATED: 1/20/2006 \$100,000; RE: ACCOUNT NO. 9571073080; LETTER OF CREDIT NO. NZ5572612 (NOT SURE THIS # IS ACCURATE - HARD TO READ ON DOCUMENT)
WELLS FARGO 299 S. MAIN STREET, 12TH FLOOR MAC U1228-120 SALT LAKE CITY, UT 84111	GENERAL PLEDGE AGREEMENT (\$75,000); WELLS FARGO CORPORATE CARD APPLICATION; CARD TERMS; INTERIM ORDER
WELLS FARGO 299 S. MAIN STREET, 12TH FLOOR MAC U1228-120 SALT LAKE CITY, UT 84111	MASTER AGREEMENTS FOR TREASURY MANAGEMENT SERVICES & FUNDS AVAILABILITY POLICY
WELLS FARGO 299 S. MAIN STREET, 12TH FLOOR MAC U1228-120 SALT LAKE CITY, UT 84111	MASTER CUSTODY AGREEMENT

In re: MESABA AVIATION, INC.

Debtor

Case No. 12-11345

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
WEST WIND AVIATION, INC. HANGAR 3 JOHN G. DIEFENBAKER AIRPORT SASKATOON, SK S7L 5X4 CANADA	ON-CALL MAINTENANCE AGREEMENT & SIDE LETTER NO. 1
WESTJET AIRLINES LTD. 22 AERIAL PLACE NE CALGARY, AB T2E 3J1 CANADA	AMENDMENT TO EMPLOYEE INTERLINE REDUCED RATE TRANSPORTATION AGREEMENT
WESTJET AIRLINES LTD. 22 AERIAL PLACE NE CALGARY, AB T2E 3J1 CANADA	AMENDMENT TO THE EMPLOYEE INTERLINE AGREEMENT
WESTJET AIRLINES LTD. 22 AERIAL PLACE NE CALGARY, AB T2E 3J1 CANADA	EMPLOYEE INTERLINE REDUCED RATE TRANSPORTATION AGREEMENT
WINGS FINANCIAL 3240 DENMARK AVENUE EAGAN, MN 55121	DOMESTIC WIRE TRANSFER/INTERNATIONAL CABLE PRE-AUTHORIZATION & DISCLOSURE
WOLFE, JOHN 5957 CREEKVIEW DR MILFORD, OH 45150	CONSULTING SERVICES AGREEMENT (CVG)
WORTHINGTON AVIATION PARTS, INC. 2995 LONE OAK CIRCLE EAGAN, MN 55121	SAAB 340 ENGINES, SPARE PARTS AND EQUIPMENT SALE AGREEMENT
YALE MECHANICAL, INC. 9649 GIRARD AVENUE SOUTH MINNEAPOLIS, MN 55431	PREVENTATIVE MAINTENANCE AGREEMENT (CORPORATE OFFICE)
ZIEGLER INC. 8050 CTY RD 101 EAST SHAKOPEE, MN 55379	CUSTOMER SUPPORT AGREEMENT - 5-YEAR SUPPORT ON CAT 3406 (S/N: KPS00801) EMERGENCY BACK-UP POWER GENERATOR

In re: MESABA AVIATION, INC.

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Case No. 12-11345

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
COLGAN AIR, INC. CREDIT AGREEMENT AND NOTES FOR SPARE PARTS FINANCING FACILITY - CO-SIGNER ONE COMMERCE SQUARE, 40 S. MAIN ST. MEMPHIS, TN. 38103	CIT BANK ATTN: JOHN HESKIN CIT LEASING CORPORATION, (AS ADMINISTRATIVE AGENT) 30 S. WACKER DRIVE CHICAGO, IL 60606
PINNACLE AIRLINES, INC. CREDIT AGREEMENT AND NOTES FOR SPARE PARTS FINANCING FACILITY - CO-SIGNER ONE COMMERCE SQUARE, 40 S. MAIN ST. MEMPHIS, TN. 38103	CIT BANK ATTN: JOHN HESKIN CIT LEASING CORPORATION, (AS ADMINISTRATIVE AGENT) 30 S. WACKER DRIVE CHICAGO, IL 60606
PINNACLE AIRLINES CORP. PROMISORRY NOTE DATED JULY 1, 2010 - CO-SIGNER ONE COMMERCE SQUARE, 40 S. MAIN ST. MEMPHIS, TN. 38103	DELTA AIR LINES, INC. ATTN: KEVIN C. HAWKINS 1030 DELTA BLVD ATLANTA, GA 30354-1989
PINNACLE AIRLINES, INC. PROMISORRY NOTE DATED JULY 1, 2010 - CO-SIGNER ONE COMMERCE SQUARE, 40 S. MAIN ST. MEMPHIS, TN. 38103	DELTA AIR LINES, INC. ATTN: KEVIN C. HAWKINS 1030 DELTA BLVD ATLANTA, GA 30354-1989

In re: MESABA AVIATION, INC.

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Case No. 12-11345

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Vice President, Finance & Controller of Mesaba Aviation, Inc. named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 127 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date June 11, 2012

Signature /s/ Anthony D. McDuffie

Anthony D. McDuffie

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.