

Statement of Financial Affairs - Exhibit 3b

Mesa Air Group, Inc. 10-10018

Claimant	Check Number	Check Date	Check Amount
AAR CORP.	10001952	10/07/2009	\$532,000.00
AAR LANDING GEAR SERVICES	10001953	10/08/2009	\$1,303,494.90
135 S LA SALLE	10001959	10/12/2009	\$1,062,700.40
CHICAGO, IL 60603	10001974	10/16/2009	\$824,319.76
	10001996	10/22/2009	\$465,962.54
	10002008	10/27/2009	\$2,907.20
	10002048	11/09/2009	\$1,588,246.51
	10002063	11/11/2009	\$1,762,274.66
	10002069	11/16/2009	\$1,159,737.76
	10002077	11/19/2009	\$822,682.63
	10002083	11/24/2009	\$514,586.50
	10002114	12/01/2009	\$770,939.40
	10002127	12/04/2009	\$1,388,038.55
	10002133	12/07/2009	\$1,550,918.85
	10002140	12/11/2009	\$72,000.00
	10002175	12/21/2009	\$877,388.96
			\$14,698,198.62
ACE USA	10001997	10/22/2009	\$68,591.46
WIRE	10002084	11/24/2009	\$88,786.69
PHOENIX, AZ 85008	10002176	12/28/2009	\$75,280.58
			\$232,658.73
AIALI	10001962	10/13/2009	\$55,000.00
WIRE	10001998	10/22/2009	\$55,000.00
PHOENIX, AZ 85008	10002037	11/05/2009	\$55,000.00
	10002052	11/10/2009	\$55,000.00
	10002085	11/24/2009	\$55,000.00
	10002134	12/07/2009	\$55,000.00
	10002141	12/11/2009	\$55,000.00
	10002177	12/28/2009	\$55,000.00
			\$440,000.00
AIR BP PRODUCTS NORTH AMERICA INC.	WIRE	10/13/2009	\$120,000.00
P O BOX 12249	WIRE	10/20/2009	\$140,000.00
SALEM, OR 97309-0249	WIRE	10/27/2009	\$150,000.00
	WIRE	11/03/2009	\$110,000.00
	WIRE	11/10/2009	\$140,000.00
	WIRE	11/17/2009	\$155,000.00
	WIRE	11/24/2009	\$260,000.00
	WIRE	12/01/2009	\$160,000.00
	WIRE	12/08/2009	\$170,000.00
	WIRE	12/15/2009	\$170,000.00
	WIRE	12/22/2009	\$160,000.00
	WIRE	12/29/2009	\$100,000.00
	WIRE	01/04/2010	\$165,000.00
			\$2,000,000.00

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AIRCRAFT SOLUTIONS CRJ-200LR, LLC	10001968	10/15/2009	\$24,534.20
	10002027	11/02/2009	\$25,000.00
	10002086	11/24/2009	\$24,918.50
	10002115	12/01/2009	\$25,000.00
	10002142	12/11/2009	\$21,199.94
			\$120,652.64
AIRLINE CLEARING HOUSE WIRE PHOENIX, AZ 85008	10001988	10/20/2009	\$76,636.00
	10001989	10/20/2009	\$307.00
	10001994	10/21/2009	\$219,781.00
	10001999	10/22/2009	\$842.00
	10002009	10/27/2009	\$148,858.00
	10002038	11/05/2009	\$209.00
	10002046	11/06/2009	\$76,595.00
	10002066	11/13/2009	\$105,941.00
	10002078	11/19/2009	\$211.00
	10002082	11/20/2009	\$230,249.00
	10002087	11/24/2009	\$1,045.00
	10002103	11/30/2009	\$95,414.00
	10002128	12/04/2009	\$7,773.00
	10002143	12/11/2009	\$88,013.00
	10002155	12/15/2009	\$222.00
	10002159	12/18/2009	\$270,182.00
	10002182	12/29/2009	\$767.00
10002183	12/29/2009	\$115,340.00	
			\$1,438,385.00
AIRPORT TERMINAL SERVICES INC P O BOX 430100 ST. LOUIS, MO 63143	WIRE	10/27/2009	\$15,000.00
	WIRE	11/24/2009	\$15,000.00
	WIRE	12/22/2009	\$10,683.36
			\$40,683.36
ALTOBELLO, DANIEL J 410 N 44TH STREET SUITE 700 PHOENIX, AZ 85008	10002214	12/31/2009	\$1,500.00
	10002222	12/31/2009	\$6,250.00
			\$7,750.00
AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096-0001	10001975	10/16/2009	\$101,963.00
	10002053	11/10/2009	\$103,108.00
	10002120	12/03/2009	\$103,851.00
	10002160	12/18/2009	\$101,169.00
			\$410,091.00
AON RISK SERVICES, INC 8300 NORMAN CENTER DIRVE, STE. 400 MINNEAPOLIS, MN 55437	10002223	12/31/2009	\$1,237,714.90
	10002230	01/04/2010	\$1,606,987.96
			\$2,844,702.86

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Claimant	Check Number	Check Date	Check Amount
AVFLIGHT LANSING CORPORATION 8370 GARFIELD RD FREELAND, MI 48623	WIRE	10/20/2009	\$370.62
	WIRE	10/27/2009	\$9,777.89
	WIRE	11/17/2009	\$348.48
	WIRE	11/24/2009	\$9,702.85
	WIRE	12/15/2009	\$361.92
	WIRE	12/22/2009	\$7,986.59
			\$28,548.35
AVFUEL CORPORATION PO BOX 67000 DEPT 135-01 DETROIT, MI 48267-0135	WIRE	10/13/2009	\$50,000.00
	WIRE	10/20/2009	\$55,000.00
	WIRE	10/27/2009	\$50,000.00
	WIRE	11/03/2009	\$50,000.00
	WIRE	11/10/2009	\$50,000.00
	WIRE	11/17/2009	\$100,000.00
	WIRE	11/24/2009	\$75,000.00
	WIRE	12/01/2009	\$120,000.00
	WIRE	12/08/2009	\$130,000.00
	WIRE	12/15/2009	\$70,000.00
	WIRE	12/22/2009	\$135,000.00
	WIRE	12/29/2009	\$50,000.00
	WIRE	01/04/2010	\$110,000.00
BAKER & HOSTETLER LLP	10002184	12/29/2009	\$23,565.05
			\$23,565.05
BBVA COMPASS 2850 EAST CAMELBACK ROAD SUITE 140 PHOENIX, AZ 85016	WIRE	10/27/2009	\$1,125.00
	WIRE	10/27/2009	\$300.00
	WIRE	11/05/2009	\$41,446.44
	WIRE	12/16/2009	\$300.00
	WIRE	12/22/2009	\$1,400.00
	WIRE	12/28/2009	\$300.00
			\$44,871.44
BELESON, ROBERT 15 CHARLES ST., #2-C NEW YORK, NY 10014	10002215	12/31/2009	\$1,500.00
	10002224	12/31/2009	\$6,250.00
			\$7,750.00
BNDES/FINAME AGENCIA ESPECIAL DE FINANCIAMENTO INDUSTRIAL - FINAME; C/O DEPARTAMENTO DE CREDITO A EXPORTACAO BNDES AV. REPUBLICA DO CHILE NO. 100-18 ANDAR CEP 20139 RIO DE JANEIRO, RJ	WIRE	10/30/2009	\$7,993.03
			\$7,993.03
BOMBARDIER 2008 WIRES ONLY PHOENIX, AZ	10001960	10/12/2009	\$55,000.00
	10001976	10/16/2009	\$50,000.00
			\$105,000.00

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BRAFCO	10001977	10/16/2009	\$2,584,740.94
WIRE	10002070	11/16/2009	\$2,602,282.90
PHOENIX, AZ	10002156	12/15/2009	\$2,563,479.76
			\$7,750,503.60
CHEVRON USA INC	WIRE	10/13/2009	\$100,000.00
2005 DIAMOND BLVD RM 2184	WIRE	10/20/2009	\$150,000.00
CONCORD, CA 94520	WIRE	10/27/2009	\$100,000.00
	WIRE	11/03/2009	\$80,000.00
	WIRE	11/10/2009	\$80,000.00
	WIRE	11/17/2009	\$50,000.00
	WIRE	11/23/2009	\$250,000.00
	WIRE	12/01/2009	\$170,000.00
	WIRE	12/08/2009	\$160,000.00
	WIRE	12/15/2009	\$350,000.00
	WIRE	12/17/2009	\$150,000.00
	WIRE	12/22/2009	\$150,000.00
	WIRE	01/04/2010	\$100,000.00
			\$1,890,000.00
CONOCOPHILLIPS COMPANY	WIRE	10/13/2009	\$300,000.00
BOX 66	WIRE	10/20/2009	\$330,000.00
BARTLESVILLE, OK 74005-0066	WIRE	10/27/2009	\$330,000.00
	WIRE	11/03/2009	\$330,000.00
	WIRE	11/10/2009	\$300,000.00
	WIRE	11/17/2009	\$300,000.00
	WIRE	11/24/2009	\$310,000.00
	WIRE	12/01/2009	\$290,000.00
	WIRE	12/08/2009	\$300,000.00
	WIRE	12/15/2009	\$170,000.00
	WIRE	12/22/2009	\$250,000.00
	WIRE	12/29/2009	\$100,000.00
	WIRE	01/04/2010	\$250,000.00
			\$3,560,000.00

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COVENTRY HEALTHCARE WIRE	10001963	10/13/2009	\$230,253.28
	10001995	10/21/2009	\$135,271.36
	10002010	10/27/2009	\$211,933.92
	10002014	10/29/2009	\$90,277.55
	10002034	11/03/2009	\$191,570.25
	10002054	11/10/2009	\$154,018.08
	10002075	11/17/2009	\$343,674.54
	10002088	11/24/2009	\$225,660.02
	10002116	12/01/2009	\$240,098.91
	10002121	12/03/2009	\$84,184.67
	10002138	12/08/2009	\$136,838.60
	10002157	12/15/2009	\$171,508.39
	10002185	12/29/2009	\$172,545.31
	10002186	12/29/2009	\$306,518.62
DELOITTE TAX LLP 2901 N CENTRAL AVE., STE 1200 PHOENIX, AZ 85012	10002187	12/29/2009	\$110,713.00
	10002188	12/29/2009	\$78,187.00
			\$188,900.00
DEUCALION ENGINE LEASING WIRE PHOENIX, AZ	10001964	10/13/2009	\$21,838.40
	10002003	10/26/2009	\$26,250.00
	10002093	11/25/2009	\$26,250.00
	10002161	12/18/2009	\$23,152.46
	10002189	12/29/2009	\$26,250.00
			\$123,740.86
DLA PIPER US LLP 6225 SMITH AVE BALTIMORE, MD 21209-3600	10002207	12/31/2009	\$48,157.00
			\$48,157.00

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Claimant	Check Number	Check Date	Check Amount
DVB WIRE PHOENIX, AZ	10001965	10/13/2009	\$180,000.00
	10001978	10/16/2009	\$90,000.00
	10001982	10/19/2009	\$90,000.00
	10002004	10/26/2009	\$90,000.00
	10002011	10/27/2009	\$90,000.00
	10002015	10/29/2009	\$1,664,797.74
	10002016	10/29/2009	\$2,077,356.53
	10002020	10/30/2009	\$14,551.46
	10002028	11/02/2009	\$90,000.00
	10002035	11/03/2009	\$90,000.00
	10002055	11/10/2009	\$112,580.00
	10002064	11/12/2009	\$90,000.00
	10002067	11/13/2009	\$90,000.00
	10002071	11/16/2009	\$90,000.00
	10002079	11/19/2009	\$90,000.00
	10002104	11/30/2009	\$180,000.00
	10002122	12/03/2009	\$90,000.00
	10002123	12/03/2009	\$90,000.00
	10002144	12/11/2009	\$103,629.89
	10002149	12/14/2009	\$180,000.00
10002158	12/15/2009	\$90,000.00	
10002162	12/18/2009	\$90,000.00	
10002190	12/29/2009	\$4,871,753.52	
			\$10,644,669.14
EASTERN AVIATION FUELS PO BOX 751211 CHARLOTTE, NC 28275-1211	WIRE	10/13/2009	\$115,000.00
	WIRE	10/20/2009	\$120,000.00
	WIRE	10/27/2009	\$120,000.00
	WIRE	11/03/2009	\$120,000.00
	WIRE	11/10/2009	\$110,000.00
	WIRE	11/17/2009	\$125,000.00
	WIRE	11/24/2009	\$125,000.00
	WIRE	12/01/2009	\$125,000.00
	WIRE	12/08/2009	\$125,000.00
	WIRE	12/15/2009	\$125,000.00
	WIRE	12/22/2009	\$140,000.00
	WIRE	12/29/2009	\$150,000.00
	WIRE	01/04/2010	\$150,000.00
EMBRAER AIRCRAFT MAINTENANCE SERVICES, INC. 10 AIRWAYS BLVD NASHVILLE, TN 37217	10002178	12/28/2009	\$6,135.48
			\$6,135.48

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Claimant	Check Number	Check Date	Check Amount
ENGINE LEASE FINANCE CORP LEASE PHOENIX, AZ 85008	10001966	10/13/2009	\$119,094.90
	10001979	10/16/2009	\$21,000.00
	10002005	10/26/2009	\$26,250.00
	10002029	11/02/2009	\$57,000.00
	10002030	11/02/2009	\$86,475.00
	10002072	11/16/2009	\$21,000.00
	10002094	11/25/2009	\$26,250.00
	10002107	11/30/2009	\$91,436.48
	10002117	12/01/2009	\$86,475.00
	10002118	12/01/2009	\$57,000.00
	10002163	12/18/2009	\$21,000.00
	10002164	12/18/2009	\$108,481.87
	10002191	12/29/2009	\$26,250.00
	\$747,713.25		
EPIC AVIATION 1790 16TH STREET SE SALEM, OR 97302	WIRE	10/08/2009	\$24,519.00
	WIRE	10/15/2009	\$24,519.00
	WIRE	10/22/2009	\$26,701.00
	WIRE	10/30/2009	\$37,919.00
	WIRE	11/05/2009	\$37,919.00
	WIRE	11/12/2009	\$44,140.69
	WIRE	11/19/2009	\$46,367.00
	WIRE	11/25/2009	\$54,044.00
	WIRE	12/03/2009	\$53,088.00
	WIRE	12/10/2009	\$53,777.00
	WIRE	12/17/2009	\$51,990.00
	WIRE	12/22/2009	\$52,369.00
	WIRE	01/04/2010	\$51,990.00
	\$559,342.69		
EPIQ BANKRUPTCY SOLUTIONS 757 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	WIRE	12/17/2009	\$50,000.00
	WIRE	01/04/2010	\$25,000.00
\$75,000.00			
FAA SOUTHERN REGION ACCOUNTING OPER BRANCH, ASO-22 ATLANTA, GA 30320	10002145	12/11/2009	\$242,252.10
	\$242,252.10		
FLUID CRJ WIRE PHOENIX, AZ 85008	10002021	10/30/2009	\$250,000.00
	10002108	11/30/2009	\$250,000.00
\$500,000.00			

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Claimant	Check Number	Check Date	Check Amount
GE AIRCRAFT ENGINES ONE NEUMANN WAY CINCINNATI, OH 45215	10001969	10/15/2009	\$218,811.60
	10001991	10/20/2009	\$81,897.33
	10002056	11/10/2009	\$108,000.00
	10002057	11/10/2009	\$63,000.00
	10002095	11/25/2009	\$100,267.75
	10002096	11/25/2009	\$29,179.20
	10002150	12/14/2009	\$161,200.00
	10002165	12/18/2009	\$34,296.94
	10002192	12/29/2009	\$82,368.00
			\$879,020.82
GE COMMERCIAL AVIATION SER. LLC WIRE PHOENIX, AZ	10001970	10/15/2009	\$220,445.12
	10002058	11/10/2009	\$480,500.00
	10002097	11/25/2009	\$229,875.22
	10002151	12/14/2009	\$441,700.00
	10002166	12/18/2009	\$206,569.89
	10002167	12/18/2009	\$49,600.00
			\$1,628,690.23
GE ENGINE LEASING AVIATION HOUSE SHANNON IRELAND	10001971	10/15/2009	\$530,900.00
			\$530,900.00
GE ENGINES STROTHER INDUSTRIAL PARK ARKANSAS CITY, KS 67005	10002031	11/02/2009	\$535,109.04
	10002193	12/29/2009	\$534,776.89
			\$1,069,885.93
GE ON WING SUPPORT INC 5201 W IMPERIAL HWY LOS ANGELES, CA 90045	10002204	12/30/2009	\$72,102.86
	10002231	01/04/2010	\$24,000.00
			\$96,102.86
GECC ENG WIRE PHOENIX, AZ 85008	10001972	10/15/2009	\$106,467.00
	10002059	11/10/2009	\$21,000.00
	10002098	11/25/2009	\$26,474.30
			\$153,941.30
GSI TRIEBWERKE 2 GMBH & CO KG	10002205	12/30/2009	\$31,191.24
			\$31,191.24
HAWAII, STATE OF DEPT OF TRANS AIRPORT SERVICES 300 ROGERS BLVD NO 12 HONOLULU, HI 96819-1830	10002194	12/29/2009	\$50,334.90
	10002195	12/29/2009	\$228,014.05
	10002196	12/29/2009	\$228,584.90
			\$506,933.85

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Claimant	Check Number	Check Date	Check Amount
HUSKY ENERGY INC 5550 BLAZER PKWY SUITE 200 DUBLIN, OH 43017	WIRE	11/05/2009	\$53,783.43
	WIRE	11/12/2009	\$53,250.31
	WIRE	11/19/2009	\$31,231.75
	WIRE	11/25/2009	\$21,860.00
	WIRE	12/03/2009	\$52,332.00
	WIRE	12/10/2009	\$53,651.00
	WIRE	12/17/2009	\$52,066.00
	WIRE	12/30/2009	\$40,000.00
	WIRE	01/04/2010	\$50,000.00
			\$408,174.49
IAD FUELS, LLC PO BOX 7247-6968 PHILADELPHIA, PA 19170-6968	WIRE	10/13/2009	\$100,472.37
	WIRE	11/17/2009	\$149,113.68
	WIRE	12/15/2009	\$131,090.52
			\$380,676.57
IMPERIAL CAPITAL 200 AVENUE OF THE STARS 9TH FLOOR, SOUTH TOWER LOS ANGELES, CA 90667	WIRE	10/07/2009	\$125,000.00
	WIRE	11/06/2009	\$125,000.00
	WIRE	12/04/2009	\$125,000.00
	WIRE	12/31/2009	\$175,988.00
			\$550,988.00
INDIGO MIRAMAR LLC 2525 EAST CAMELBACK ROAD SUITE 800 PHOENIX, AZ 85016	WIRE	12/24/2009	\$302,492.00
			\$302,492.00
IRVING OIL PO BOX 11011 LEWISTON, ME 04243	WIRE	10/13/2009	\$55,881.00
	WIRE	10/20/2009	\$55,881.00
	WIRE	10/27/2009	\$55,881.00
	WIRE	11/03/2009	\$53,513.00
	WIRE	11/10/2009	\$53,513.00
	WIRE	11/17/2009	\$53,513.00
	WIRE	11/24/2009	\$53,513.00
	WIRE	12/01/2009	\$49,657.00
	WIRE	12/08/2009	\$49,657.00
	WIRE	12/15/2009	\$49,657.00
	WIRE	12/22/2009	\$49,657.00
	WIRE	12/29/2009	\$49,657.00
	WIRE	01/04/2010	\$49,657.00
JONES DAY	10002197	12/29/2009	\$539,185.87
	10002209	12/31/2009	\$85,207.00
	10002232	01/04/2010	\$43,610.50
			\$668,003.37
LUFTHANSA TECHNIK AERO ALZEY GMBH WIRE PHOENIX, AZ 85008	10002047	11/06/2009	\$91,000.00
			\$91,000.00

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Claimant	Check Number	Check Date	Check Amount
M&T INVESTMENT GROUP ATTN: FEE PROCESSING UNIT P O BOX 22900 ROCHESTER, NY 14692-2900	10002006	10/26/2009	\$125,000.00
	10002007	10/26/2009	\$30,000.00
	10002040	11/05/2009	\$125,000.00
	10002041	11/05/2009	\$30,000.00
	10002099	11/25/2009	\$125,000.00
	10002100	11/25/2009	\$30,000.00
	10002129	12/04/2009	\$30,000.00
	10002130	12/04/2009	\$125,000.00
	10002198	12/29/2009	\$125,000.00
	10002199	12/29/2009	\$30,000.00
			\$775,000.00
MAGELLAN AIRCRAFT SERVICES, LLP.	10001954	10/08/2009	\$180,000.00
	10001983	10/19/2009	\$90,000.00
	10001984	10/19/2009	\$90,000.00
	10002036	11/03/2009	\$106,750.00
	10002049	11/09/2009	\$95,000.00
	10002060	11/10/2009	\$117,750.00
	10002101	11/25/2009	\$95,000.00
	10002131	12/04/2009	\$287,250.00
	10002200	12/29/2009	\$166,000.00
MAGI INSURANCE LTD WIRE PHONIX, AZ	10002201	12/29/2009	\$537,007.50
			\$537,007.50
MAXAIR, INC. 6381 W COLUMBIA DRIVE APPLETON, WI 54914-9167	WIRE	11/05/2009	\$5,459.90
	WIRE	12/03/2009	\$5,565.20
			\$11,025.10
MERRILL LYNCH PO BOX 30342 NEW BRUNSWICK, NJ 08989-0342	10002017	10/29/2009	\$37,500.00
	10002018	10/29/2009	\$33,333.33
	10002065	11/12/2009	\$50,000.00
	10002105	11/30/2009	\$37,500.00
	10002106	11/30/2009	\$33,333.33
	10002210	12/31/2009	\$33,333.33
	10002211	12/31/2009	\$37,500.00
MESA AIRLINES INC. 410 N 44TH STREET SUITE 700 PHOENIX, AZ 85008	10001955	10/08/2009	\$238,509.43
	10002042	11/05/2009	\$210,383.11
	10002135	12/07/2009	\$329,171.48
			\$778,064.02
MESA ANGELS FOUNDATION 410 NORTH 44TH STREET PHOENIX, AZ 85005	10002168	12/18/2009	\$7,815.82
			\$7,815.82

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METLIFE PO BOX 8500-3895 PHILADELPHIA, PA 19178-3895	10001961	10/12/2009	\$4,540.76
	10002000	10/23/2009	\$4,618.73
	10002043	11/05/2009	\$4,704.23
	10002091	11/24/2009	\$4,729.48
	10002132	12/04/2009	\$4,621.51
	10002169	12/18/2009	\$4,422.54
	10002233	01/04/2010	\$4,242.16
			\$31,879.41
METRO FLIGHT SERVICES LLC 288 ROUTE 101 BEDFORD, NH 03110	WIRE	10/27/2009	\$2,500.00
	WIRE	11/24/2009	\$4,000.00
	WIRE	01/04/2010	\$3,500.00
			\$10,000.00
MIDWAY-BOMBA WIRE PHOENIX, AZ	10002023	10/30/2009	\$250,000.00
	10002109	11/30/2009	\$250,000.00
			\$500,000.00
MTU MAINTENANCE BERLIN-BRANDENBURG GMBH	10002146	12/11/2009	\$102,244.00
			\$102,244.00
NATIONWIDE TRUST COMPANY, FBS WIRE PHOENIX, AZ 85008	10001956	10/08/2009	\$164,801.06
	10001967	10/13/2009	\$33,104.00
	10001985	10/19/2009	\$172,270.61
	10002012	10/27/2009	\$34,613.56
	10002044	11/05/2009	\$166,769.51
	10002061	11/10/2009	\$33,490.98
	10002076	11/17/2009	\$173,425.54
	10002092	11/24/2009	\$26,697.56
	10002125	12/03/2009	\$156,845.44
	10002147	12/11/2009	\$25,007.59
	10002179	12/28/2009	\$209,743.01
			\$1,196,768.86
NAV CANADA WIRE PHOENIX, AZ 85008	10002001	10/23/2009	\$51,068.82
	10002080	11/19/2009	\$29,995.46
	10002170	12/18/2009	\$25,906.81
			\$106,971.09
NORTHSTAR AVLEASE LTD WIRE PHOENIX, AZ	10002032	11/02/2009	\$55,000.00
	10002119	12/01/2009	\$55,000.00
			\$110,000.00
NOSTRAND, PETER F. 11719 RIVER DR MASON NECK, VA 22079	10002218	12/31/2009	\$1,500.00
	10002227	12/31/2009	\$6,250.00
			\$7,750.00
PACHULSKI STANG ZIEHL & JONES LLP	WIRE	12/24/2009	\$260,204.00
	10002219	12/31/2009	\$1,040,000.00
			\$1,300,204.00

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Mesa Air Group, Inc. 10-10018

Claimant	Check Number	Check Date	Check Amount
PARKER, MAURICE 3802 CYPRESS GROVE LN HOUSTON, TX 77088	10002220	12/31/2009	\$6,353.31
	10002228	12/31/2009	\$3,750.00
			\$10,103.31
RASPRO WIRE PHOENIX, AZ	10002136	12/07/2009	\$3,103,570.10
			\$3,103,570.10
RAYTHEON AIRCRAFT CREDIT CORP 1 PHOENIX, AZ 85008	10001986	10/19/2009	\$451,995.00
	10002033	11/02/2009	\$444,205.50
			\$896,200.50
RITZ HOTEL MGMT WIRE PHOENIX, AZ 85008	10001957	10/08/2009	\$12,491.18
	10002050	11/09/2009	\$12,491.18
			\$24,982.36
ROLLS-ROYCE CORPORATION 100 SOUTH CREST DRIVE STOCKBRIDGE, GA 30281	10002126	12/03/2009	\$70,035.00
	10002180	12/28/2009	\$825,125.26
			\$895,160.26
SHELL OIL PRODUCTS U.S. PO BOX 200794 HOUSTON, TX 77216-0794	WIRE	10/20/2009	\$10,000.00
	WIRE	12/15/2009	\$10,000.00
	WIRE	01/04/2010	\$30,000.00
			\$50,000.00
STEVENS AVIATION INC PO BOX 601928 CHARLOTTE, NC 28260-1928	WIRE	10/27/2009	\$5,404.39
	WIRE	11/24/2009	\$4,999.91
			\$10,404.30
SUNOCO INC 1735 MARKET STREET STE LL PHILADELPHIA, PA 19103-7583	WIRE	10/13/2009	\$100,000.00
	WIRE	10/20/2009	\$100,000.00
	WIRE	10/27/2009	\$100,000.00
	WIRE	11/03/2009	\$100,000.00
	WIRE	11/10/2009	\$100,000.00
	WIRE	11/17/2009	\$100,000.00
	WIRE	11/24/2009	\$100,000.00
	WIRE	12/01/2009	\$100,000.00
	WIRE	12/08/2009	\$100,000.00
	WIRE	12/15/2009	\$90,000.00
	WIRE	12/22/2009	\$100,000.00
	WIRE	12/29/2009	\$100,000.00
	WIRE	01/04/2010	\$100,000.00
			\$1,290,000.00
SW HOLDING TRUST WIRE PHOENIX, AZ 85008	10001958	10/08/2009	\$100,000.00
	10002051	11/09/2009	\$100,000.00
	10002068	11/13/2009	\$120,000.00
	10002139	12/08/2009	\$100,000.00
	10002153	12/14/2009	\$120,000.00
			\$540,000.00

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Claimant	Check Number	Check Date	Check Amount
TAC AIR PO BOX 1481 TEXARKANA, TX 75504	WIRE	10/27/2009	\$8,000.00
	WIRE	11/24/2009	\$18,000.00
	WIRE	12/22/2009	\$10,000.00
			\$36,000.00
TESORO HAWAII CORP 300 CONCORD PLAZA DR SAN ANTONIO, TX 78216-6999	WIRE	10/08/2009	\$120,000.00
	WIRE	10/15/2009	\$125,000.00
	WIRE	10/22/2009	\$150,000.00
	WIRE	10/30/2009	\$200,000.00
	WIRE	11/05/2009	\$270,000.00
	WIRE	11/12/2009	\$260,000.00
	WIRE	11/19/2009	\$140,000.00
	WIRE	11/25/2009	\$240,000.00
	WIRE	12/03/2009	\$240,000.00
	WIRE	12/10/2009	\$240,000.00
	WIRE	12/17/2009	\$220,000.00
	WIRE	12/22/2009	\$240,000.00
	WIRE	12/30/2009	\$60,000.00
	WIRE	01/04/2010	\$230,000.00
			\$2,735,000.00
THAYER, RICHARD R. 163 SLEEPY HOLLOW RD BRIAR CLIFF MANOR, NY 10510	10002221	12/31/2009	\$1,000.00
	10002229	12/31/2009	\$8,750.00
			\$9,750.00
TREASURY NYC WIRE PHOENIX, AZ 85008	10002024	10/30/2009	\$99,945.00
	10002025	10/30/2009	\$148,111.74
	10002110	11/30/2009	\$107,145.00
	10002111	11/30/2009	\$148,111.74
	10002212	12/31/2009	\$113,095.00
	10002213	12/31/2009	\$148,111.74
			\$764,520.22
UNITED AVIATION FUELS 225 W WASHINGTON STE 400 CHICAGO, IL 60606-3564	WIRE	10/20/2009	\$31,377.00
	WIRE	10/27/2009	\$31,377.00
	WIRE	11/03/2009	\$10,459.00
	WIRE	11/10/2009	\$10,459.00
	WIRE	11/17/2009	\$10,459.00
	WIRE	11/24/2009	\$10,459.00
			\$104,590.00
UNIVERSAL ASSET MANAGEMENT INC.	10002202	12/29/2009	\$51,000.00
			\$51,000.00
US BANK WIRE ONLY PHOENIX, AZ	10002002	10/23/2009	\$12,418,652.73
			\$12,418,652.73

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Mesa Air Group, Inc. 10-10018

Claimant	Check Number	Check Date	Check Amount
VALERO ENERGY CORP PO BOX 696000 SAN ANTONIO, TX 78269-0600	WIRE	10/13/2009	\$130,000.00
	WIRE	10/20/2009	\$130,000.00
	WIRE	10/27/2009	\$130,000.00
	WIRE	11/03/2009	\$120,000.00
	WIRE	11/10/2009	\$100,000.00
	WIRE	11/17/2009	\$100,000.00
	WIRE	12/08/2009	\$135,000.00
	WIRE	12/10/2009	\$50,000.00
	WIRE	12/15/2009	\$75,000.00
	WIRE	12/22/2009	\$130,000.00
	WIRE	12/29/2009	\$100,000.00
	WIRE	01/04/2010	\$100,000.00
VAN METER, INC 14229 WEDDINGTON STREET SHERMAN OAKS, CA 91401	WIRE	12/23/2009	\$22,500.00
VOLVO AERO SERVICES, L.P. PO BOX 7247 LOCK BOX 8994 PHILADELPHIA, PA 19170-8994	10002013	10/27/2009	\$39,500.00
WELLS FARGO BANK 4402 EAST THOMAS ROAD PHOENIX, AZ 85018	10001992	10/20/2009	\$40,061.77
	10001993	10/20/2009	\$60,000.00
	10002062	11/10/2009	\$62,000.00
	10002102	11/25/2009	\$40,911.72
	10002148	12/11/2009	\$74,000.00
	10002171	12/18/2009	\$33,442.33
			\$310,415.82
WEST ENGINE FUNDING LLC LEASE PHOENIX, AZ 85008	10001973	10/15/2009	\$25,462.00
	10001987	10/19/2009	\$25,400.00
	10002073	11/16/2009	\$25,462.00
	10002081	11/19/2009	\$25,400.00
	10002154	12/14/2009	\$25,462.00
	10002181	12/28/2009	\$25,400.00
			\$152,586.00
WESTERN PETROLEUM PO BOX 1450 NW4582 MINNEAPOLIS, MN 55485-8452	WIRE	10/13/2009	\$20,000.00
	WIRE	10/20/2009	\$20,000.00
	WIRE	10/27/2009	\$20,000.00
	WIRE	11/10/2009	\$10,000.00
	WIRE	11/17/2009	\$10,000.00
	WIRE	12/01/2009	\$20,000.00
	WIRE	12/08/2009	\$20,000.00
	WIRE	12/15/2009	\$10,000.00
	WIRE	12/22/2009	\$20,000.00
	WIRE	01/04/2010	\$10,000.00
			\$160,000.00

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Mesa Air Group, Inc. 10-10018

Claimant	Check Number	Check Date	Check Amount
WILLIS LEASE FINANCE CORP. PO BOX 730274 DALLAS, TX 75373-0274	10001981	10/16/2009	\$24,180.00
	10002019	10/29/2009	\$31,000.00
	10002045	11/05/2009	\$31,000.00
	10002074	11/16/2009	\$23,400.00
	10002112	11/30/2009	\$31,000.00
	10002137	12/07/2009	\$31,000.00
	10002172	12/18/2009	\$12,090.00
	10002173	12/18/2009	\$12,090.00
	10002174	12/18/2009	\$18,582.00
	10002203	12/29/2009	\$31,000.00
WILMINGTON TRUST COMPANY 1100 NORTH MARKET STREET RODNEY SQUARE NORTH WILMINGTON, DE 19890-0001	10002026	10/30/2009	\$916,909.51
	10002113	11/30/2009	\$925,979.27
			\$1,842,888.78
WORLD FUEL INTERNATIONAL 2458 PAYSHERE CIRCLE CHICAGO, IL 60674-2458	WIRE	10/08/2009	\$90,000.00
	WIRE	10/13/2009	\$100,000.00
	WIRE	10/20/2009	\$110,000.00
	WIRE	10/27/2009	\$80,000.00
	WIRE	11/03/2009	\$100,000.00
	WIRE	11/10/2009	\$100,000.00
	WIRE	11/17/2009	\$80,000.00
	WIRE	11/24/2009	\$80,000.00
	WIRE	12/01/2009	\$80,000.00
	WIRE	12/08/2009	\$80,000.00
	WIRE	12/15/2009	\$80,000.00
	WIRE	12/22/2009	\$80,000.00
	WIRE	12/29/2009	\$80,000.00
	WIRE	01/04/2010	\$80,000.00
Grand Total: 88			\$97,352,401.53