UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
www.flsb.uscourts.gov

IN	CASE NUMBER
Gulfstream International Group, Inc LEAD DEBTOR.	Lead Case Number 10-44131-JKO
Gulfstream International Airlines, Inc. DEBTOR	Case Number 10-44133
	JUDGE The Honorable John K. Olson CHAPTER 11

DEBTOR'S STANDARD MONTHLY FINANCIAL REPORTS (BUSINESS)

FOR THE PERIOD

FROM NOVEMBER 5, 2010 TO NOVEMBER 30, 2010

Comes now the above-named debtor and files its Monthly Operating Reports in accordance with the Guidelines established by the United States Trustee and FRBP 2015.

Attorney for Debtor's Signature

Debtor's Address and Phone Number:	Attorney's Address and Phone Number:
Gulfstream International Airlines, Inc. 3201 Griffin Road, 4th Floor Fort Lauderdale, FL 33312 (954)-985-1500	Berger Singerman, P.A. 350 East Las Olas Boulevard, Suite 1000 Fort Lauderdale, FL 33301 (954)-525-9900

SCHEDULE OF RECEIPTS AND DISBURSEMENTS

FOR THE PERIOD BEGINNING NOVEMBER 5, 2010 AND ENDING NOVEMBER 30, 2010

Name of Debtor: Gulfstream International Airlines, Inc. — Case No.: 10-44133
Date of Petition: November 4, 2010

		CURRENT MONTH	CUMULATIVE PETITION TO DATE
1 FUNDS AT BEGINNING OF PERIOD		$ 746,375.48 (a)	$ 746,375.48 (b)
2 RECEIPTS:			
A.	Cash Sales		-
	Minus: Cash Refunds		-
	Net Cash Sales	-	-
B.	Accounts Receivable	4,579,373.05	4,579,373.05
C.	Other Receipts *(see MOR-3)* (if you receive rental income, you must attach a rent roll)	1,941,162.93	1,941,162.93
3 TOTAL RECEIPTS *(2A+2B+2C)*		6,520,536	6,520,536
4 TOTAL FUNDS AVAILABLE FOR OPERATIONS *(Line 1 + Line 3)*		7,266,911	7,266,911
5 DISBURSEMENTS			
A.	Advertising		-
B.	Bank Charges	11,412.28	11,412.28
C.	Contract Labor	2,148.67	2,148.67
D.	Fixed Asset Payments (not included in "N")		-
E.	Insurance	458,921.68	458,921.68
F.	Inventory Payments *(See Attachment 2)*	91,000.87	91,000.87
G.	Leases	488,136.01	488,136.01
H.	Manufacturing Supplies	17,486.49	17,486.49
I.	Office Supplies	6,525.95	6,525.95
J.	Payroll - Net *(See Attachment 5B & 5G)*	1,130,596.83	1,130,596.83
K.	Professional Fees (Accounting and Legal)		-
L.	Rent		-
M.	Repairs & Maintenance	675,337.68	675,337.68
N.	Secure Creditor Payments *(See Attachment 2)*		-
O.	Taxes Paid - Payroll *(See Attachment 4C)*	337,279.42	337,279.42
P.	Taxes Paid - Sales & Use *(See Attachment 4C)*	10,932.90	10,932.90
Q.	Taxes Paid - Other *(See Attachment 4C)*	32,989.62	32,989.62
R.	Telephone	5,137.07	5,137.07
S.	Travel and Entertainment	20,817.33	20,817.33
T.	U.S. Trustee Quarterly Fees		-
U.	Utilities		-
V.	Vehicle Expenses	16,168.99	16,168.99
T.	Other Operating Expenses *(See MOR-3)*	2,025,218.62	2,025,218.62
6 TOTAL DISBURSEMENTS *(Sum of 5A thru 5W)*		5,330,110.41	5,330,110.41
7 ENDING BALANCE (Line 4 Minus Line 6)		$ 1,936,801.05 (c)	$ 1,936,801.05 (c)
		proof -	proof -

I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief.

This 23 day of December, 2010.

(Signature)

NOTE: Debtor makes disbursements on behalf of the Airline, GIG, GIA Holdings and GCI. Disbursements made on behalf of the co-debtors are included int his report. Additionally, per the servicing agreement, debtor makes disbursements on behalf of GAC which are also included in this report.

(a) This number is carried forward from last month's report. For the first report only, this number will be the balance as of the petition date.
(b) This figure will not change from month to month. It is always the amount of funds on hand as of the date of the petition.
(c) These two amounts will always be the same if the form is completed correctly.

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FOR THE PERIOD

FROM NOVEMBER 5, 2010 TO NOVEMBER 30, 2010

Comes now the above-named debtor and files its Monthly Operating Reports in accordance with the Guidelines established by the United States Trustee and FRBP 2015.

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Attorney for Debtor's Signature

Debtor's Address and Phone Number:	Attorney's Address and Phone Number:
Gulfstream International Airlines, Inc. 3201 Griffin Road, 4th Floor Fort Lauderdale, FL 33312 (954)-985-1500	Berger Singerman, P.A. 350 East Las Olas Boulevard, Suite 1000 Fort Lauderdale, FL 33301 (954)-525-9900

SCHEDULE OF RECEIPTS AND DISBURSEMENTS

FOR THE PERIOD BEGINNING NOVEMBER 5, 2010 AND ENDING NOVEMBER 30, 2010

If a cell in the report section becomes highlighted in red it means it does not equal an amount listed on a detail supporting schedule located elsewhere in this report

Name of Debtor: Gulfstream International Airlines, Inc.
Case No.: 10-44133
Date of Petition: November 4, 2010

	CURRENT MONTH	CUMULATIVE PETITION TO DATE	11/5/2010 NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	CUMULATIVE TOTAL
1 FUNDS AT BEGINNING OF PERIOD	$ 746,375.48 (a)	$ 746,375.48 (b)	746,375								
2 RECEIPTS:											
A. Cash Sales		-	-								-
Minus: Cash Refunds		-	-								-
Net Cash Sales	-	-	-	-	-	-	-	-	-	-	-
B. Accounts Receivable	4,579,373.05	4,579,373.05	4,579,373.05								4,579,373
C. Other Receipts *(see MOR-3)* (if you receive rental income, you must attach a rent roll)	1,941,162.93	1,941,162.93	1,941,163								1,941,163
3 TOTAL RECEIPTS *(2A+2B+2C)*	6,520,536	6,520,536	6,520,536	-	-	-	-	-	-	-	6,520,536
4 TOTAL FUNDS AVAILABLE FOR OPERATIONS *(Line 1 + Line 3)*	7,266,911	7,266,911	7,266,911	-	-	-	-	-	-	-	7,266,911
5 DISBURSEMENTS											
A. Advertising		-	-								-
B. Bank Charges	11,412.28	11,412.28	11,412								11,412
C. Contract Labor	2,148.67	2,148.67	2,149								2,149
D. Fixed Asset Payments (not included in "N")		-	-								-
E. Insurance	458,921.68	458,921.68	458,922								458,922
F. Inventory Payments *(See Attachment 2)*	91,000.87	91,000.87	91,001								91,001
G. Leases	488,136.01	488,136.01	488,136								488,136
H. Manufacturing Supplies	17,486.49	17,486.49	17,486								17,486
I. Office Supplies	6,525.95	6,525.95	6,526								6,526
J. Payroll - Net *(See Attachment 5B & 5C)*	1,130,596.83	1,130,596.83	1,130,597								1,130,597
K. Professional Fees (Accounting and Legal)		-	-								-
L. Rent		-	-								-
M. Repairs & Maintenance	675,337.68	675,337.68	675,338								675,338
N. Secure Creditor Payments *(See Attachment 2)*		-	-								-
O. Taxes Paid - Payroll *(See Attachment 4C)*	337,279.42	337,279.42	337,279								337,279
P. Taxes Paid - Sales & Use *(See Attachment 4C)*	10,932.90	10,932.90	10,933								10,933
Q. Taxes Paid - Other *(See Attachment 4C)*	32,989.62	32,989.62	32,990								32,990
R. Telephone	5,137.07	5,137.07	5,137								5,137
S. Travel and Entertainment	20,817.33	20,817.33	20,817								20,817
T. U.S. Trustee Quarterly Fees		-	-								-
U. Utilities		-	-								-
V. Vehicle Expenses	16,168.99	16,168.99	16,169								16,169
T. Other Operating Expenses *(See MOR-3)*	2,025,218.62	2,025,218.62	2,025,219								2,025,219
6 TOTAL DISBURSEMENTS *(Sum of 5A thru 5W)*	5,330,110.41	5,330,110.41	5,330,110	-	-	-	-	-	-	-	5,330,110
7 ENDING BALANCE (Line 4 Minus Line 6)	$ 1,936,801.05 (c)	$ 1,936,801.05 (c)	1,936,801	-	-	-	-	-	-	-	1,936,801
	-	-									

I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief.

This ____ day of __________, 20 ___.

____
(Signature)

NOTE: Debtor makes disbursements on behalf of the Airline, GIG, GIA Holdings and GCI. Disbursements made on behalf of the co-debtors are included int his report. Additionally, per the servicing agreement, debtor makes disbursements on behalf of GAC which are also included in this report.
(a) This number is carried forward from last month's report. For the first report only, this number will be the balance as of the petition date.
(b) This figure will not change from month to month. It is always the amount of funds on hand as of the date of the petition.
(c) These two amounts will always be the same if the form is completed correctly.

Cumulative Other Receipts from MOR-3	$1,941,162.93
Cumulative Other Disbursements from MOR-3	$2,025,218.62

Sum of Cash Balances	$1,936,801.05

MONTHLYSCHEDULE OF RECEIPTS AND DISBURSEMENTS (cont'd)

Detail of Other Receipts and Other Disbursements

OTHER RECEIPTS:

Describe Each Item of Other Receipts and List Amount of Receipt. Write totals on Page MOR-2, Line 2C.
Please See MOR-3 Exhibit 1 for detail

Description	Current Month	Cumulative Petition to Date	November	December
GAC Credit Card Sales	65,902.33	$ 65,902.33	65,902.33	
Victory Park DIP Loan	$1,644,750.00	$ 1,644,750.00	1,644,750.00	
Transfer from GAC	205,000.00	205,000.00	205,000.00	
SunTrust Interest	81.74	81.74	81.74	
Positive Pay Rejection	8,219.29	8,219.29	8,219.29	
Misc Deposits (See Detail)	17,209.57	17,209.57	17,209.57	
TOTAL OTHER RECEIPTS		-	-	
	$1,941,162.93	$ 1,941,162.93	$1,941,162.93	$ -

"Other Receipts" includes Loans from Insiders and other sources (i.e. Officer/Owner, related parties, directors, related corporations, etc.). Please describe below:

Loan Amount	Source of Funds	Purpose	Repayment Schedule
1,644,750.00	Victory Park	DIP Loan	

OTHER DISBURSEMENTS:

Describe Each Item of Other Disbursements and List Amount of Disbursement. Write totals on Page MOR-2, Line 5W.
Please See MOR-3 Exhibit 2 for detail.

Description	Current Month	Cumulative Petition to Date	November	December
Petty Cash Funding	6,000.00	6,000.00	6,000.00	

Flt Ops	321,714.17	321,714.17	321,714.17	
Fuel	53,700.30	53,700.30	53,700.30	
Intercompany	303,683.32	303,683.32	303,683.32	
Maintenance Expens	6,101.91	6,101.91	6,101.91	
Station Expense	2,927.55	2,927.55	2,927.55	
Employee 401k, Garnishment, Union	45,072.68	45,072.68	45,072.68	
G&A	8,625.69	8,625.69	8,625.69	
Clearinghouse Funding	1,277,393.00	1,277,393.00	1,277,393.00	
		-	-	
TOTAL OTHER DISBURSEMENTS	$2,025,218.62	$ 2,025,218.62	$ 691,199.70	$ -

NOTE: Attach a current Balance Sheet and Income (Profit & Loss) Statement.

January	February	March	April	May	June	Cumulative
						65,902.33
						##########
						205,000.00
						81.74
						8,219.29
						17,209.57
						-
$ -	$ -	$ -	$ -	$ -	$ -	##########

January	February	March	April	May	June	Cumulative
						6,000.00

						321,714.17
						53,700.30
						303,683.32
						6,101.91
						2,927.55
						45,072.68
						8,625.69
						#########
						-
$ -	$ -	$ -	$ -	$ -	$ -	$691,199.70

Other Receipts **MOR-3 Exhibit 1**

Description		Current Month
GAC Credit Card Sales		11,418.20
GAC Credit Card Sales		5,918.40
GAC Credit Card Sales		3,759.20
GAC Credit Card Sales		2,363.20
GAC Credit Card Sales		6,150.60
GAC Credit Card Sales		957.00
GAC Credit Card Sales		1,985.00
GAC Credit Card Sales		4,007.40
GAC Credit Card Sales		11,868.80
GAC Credit Card Sales		17,474.53
Victory Park DIP Loan		17,500.00
Victory Park DIP Loan		25,000.00
Victory Park DIP Loan		659,750.00
Victory Park DIP Loan		942,500.00
Transfer from GAC		30,000.00
Transfer from GAC		175,000.00
Suntrust-Interest		81.64
Positive Pay Rejection CK #509873		6,769.29
Positive Pay Rejection CK #509872		1,450.00
Misc Deposit	Wireless Source Equip. Return	760.00
Misc Deposit	FedEx Dupe Payment	1,009.75
Misc Deposit	Employee Insurance Premium	2,246.70
Misc Deposit	Employee Insurance Premium	1,918.94
Misc Deposit	Employee Insurance Premium	1,592.58
Misc Deposit	Teamsters Union	5,573.30
Misc Deposit	GC Charter	3,748.30
Misc Deposit	KAJ Financial Services: Pre petition deposit return	360.00

MOR-3 Exhibit 2

Description		Current Month
SEYMOUR, MOLLY	Petty Cash Fundin	2,000.00
FRASE, CHRISTINE	Petty Cash Fundin	2,000.00
VASS, ROBERT	Petty Cash Fundin	2,000.00
Airline Clearinghouse	Clearinghouse Funding	6,478.00
Airline Clearinghouse	Clearinghouse Funding	15,905.00
Airline Clearinghouse	Clearinghouse Funding	8,957.00
Airline Clearinghouse	Clearinghouse Funding	564.00
Airline Clearinghouse	Clearinghouse Funding	1,161,467.00
Airline Clearinghouse	Clearinghouse Funding	38,915.00
Airline Clearinghouse	Clearinghouse Funding	7,158.00
Airline Clearinghouse	Clearinghouse Funding	1,443.00
Airline Clearinghouse	Clearinghouse Funding	31,135.00
Airline Clearinghouse	Clearinghouse Funding	5,371.00
ADP	Employee 401k, Garnishment, Union	4,704.35
ADP	Employee 401k, Garnishment, Union	4,240.86
ADP	Employee 401k, Garnishment, Union	1,856.83
ADP	Employee 401k, Garnishment, Union	12,916.94
ADP	Employee 401k, Garnishment, Union	4,758.41
ADP	Employee 401k, Garnishment, Union	3,607.49
ADP	Employee 401k, Garnishment, Union	1,901.74
Elavon	Employee 401k, Garnishment, Union	319.00
Paradise Credit Union	Employee 401k, Garnishment, Union	1,332.59
Paradise Credit Union	Employee 401k, Garnishment, Union	1,332.59
Paradise Credit Union	Employee 401k, Garnishment, Union	1,332.59
TEAMSTERS LOCAL 1224	Employee 401k, Garnishment, Union	6,769.29
AUTOMATED SYSTEMS IN AIRCRAFT	Flt Ops	822.00
FLA. DEPT. OF HIGHWAY SAFETY & MOTOR VEH	Flt Ops	16.00
World Fuel	Flt Ops	47,480.96
World Fuel	Flt Ops	56,435.57
World Fuel	Flt Ops	23,026.36
World Fuel	Flt Ops	51,774.27
World Fuel	Flt Ops	45,042.46
World Fuel	Flt Ops	45,729.23
World Fuel	Flt Ops	45,032.72
Odyssey	Flt Ops	4,645.80

Odyssey	Flt Ops	1,708.80
LEWIS KEY	Fuel	11,571.00
EARCO ELITE	Fuel	3,613.50
WHITE CROWN AVIATION	Fuel	9,923.40
NETMRO	Fuel	2,856.00
ODYSSEY AVIATION	Fuel	213.60
ODYSSEY AVIATION	Fuel	19,608.00
EARCO ELITE	Fuel	2,415.60
EARCO ELITE	Fuel	3,276.90
COMMISSIONER OF TAXATION and FINANCE	Fuel	222.30
Federal Express	G&A	592.69
Federal Express	G&A	43.14
Federal Express	G&A	767.64
IDGAS-Tom McFall	G&A	7,222.22
COOPER TRADING CORPORATION	Intercompany	53,308.00
JFK OFFICE SUPERMARKET, INC.	Intercompany	4,602.47
BLOUNT REALTY PARTNERS, LTD.	Intercompany	4,670.64
MIA AIRLINES SERVICES	Intercompany	8,252.92
VALUE STORE-IT 3 VIRGINIA GARDENS	Intercompany	193.36
BLOUNT REALTY PARTNERS, LTD.	Intercompany	290.97
KAJ FINANCIAL SERVICES	Intercompany	4,432.50
COOPER TRADING CORPORATION	Intercompany	2,939.74
La Noche Se Mueve LLC	Intercompany	2,500.00
FEDERAL EXPRESS	Intercompany	556.97
THE FLYER PUBLISHING CO	Intercompany	2,563.56
KAJ FINANCIAL SERVICES	Intercompany	4,365.00
SHELTAIR AVIATION CENTER, LLC	Intercompany	1,867.32
SHELTAIR AVIATION CENTER, LLC	Intercompany	1,958.40
COOPER, THOMAS L.	Intercompany	4,890.00
KAJ FINANCIAL SERVICES	Intercompany	2,102.50
COMCAST	Intercompany	106.90
FEDERAL AVIATION ADMINISTRATION	Intercompany	66.55
Flight Safety International	Intercompany	10,000.00
Flight Safety International	Intercompany	6,000.00
Gulfstream Connection	Intercompany	7,354.83
Gulfstream Connection	Intercompany	1,794.16
Gulfstream Connection	Intercompany	4,399.22

Gulfstream Connection	Intercompany	7,293.79
Gulfstream Training Academy	Intercompany	4,192.67
Gulfstream Training Academy	Intercompany	11,712.89
Gulfstream Training Academy	Intercompany	4,225.00
Gulfstream Training Academy	Intercompany	11,351.16
IRS	Intercompany	51,471.70
IRS	Intercompany	66,670.10
Victory Park	Intercompany	17,550.00
MIDNITE EXPRESS	Maintenance Expens	1,435.20
STORAGE MART # 0535	Maintenance Expens	1,062.08
WE-KILL PEST CONTROL, INC.	Maintenance Expens	125.00
Q.C. LABORATORIES, INC.	Maintenance Expens	1,450.00
LONE STAR TRUCKING	Maintenance Expens	350.00
WASTE MANAGEMENT	Maintenance Expens	1,304.63
INVENTORY LOCATOR SERVICE, LLC	Maintenance Expens	375.00
NELUS, SUZANNE	Station Expense	926.39
RODGERS, EDISON	Station Expense	666.00
ROLLE, ALVA	Station Expense	76.00
SMITH, SHARON	Station Expense	816.50
STEWART, LORI	Station Expense	442.66

MOR-3 EXHIBIT 3

Gulfstream InternationalAirlines, Inc.

Balance Sheet

For the Period Ending November 30, 2010

Current Assets	
Cash and cash equivalents	$ 1,936,801.05
Accounts Receivable	3,019,426.86
Due from related entity	-
Expendable parts	1,015,749.19
Prepaid expenses	492,779.80
Total Current Assets	$ 6,464,756.90
Flight equipment	3,743,236.41
Other property and equipment	1,448,031.45
Less accumulated depreciation	(3,091,475.86)
Property and equipment, net	$ 2,099,792.00
Intangible assets, net	2,597,756.29
Deferred tax assets	-
Other assets	724,953.75
Total Assets	$ 11,887,258.94
Liabilities and Stockholders' Equity (Deficit)	
Current Liabilities	
Accounts Payable and accrued expenses	$ 11,942,013.65
Due to related entity	7,770,152.66
Accounts Payable - restructured, current portion	2,368,434.32
Long-term debt, current portion	563,700.25
Engine return liability, current portion	1,225,000.01
Air traffic liability	592,912.80
Deferred tuition revenue	2,895.50
Dividends Payable	-
Warrant liability	-
Other Current Liabilities	(616,834.51)
Total Current Liabilities	$ 23,848,274.68
Long Term Liabilities	
Accounts Payable, restructured, net of current portion	92,840.50
Long-term debt, net of current portion	361,643.28
Engine return liability, net of current portion	-
Warrant liability	-
Total Liabilities	$ 24,302,758.46
Stockholders' Equity (Deficit)	

Preferred Stock	-
Common stock	26,217.00
Treasury stock	-
Additional paid-in capital	3,775,183.00
Common stock warrants	2,000,000.00
Accumulated deficit	(13,490,339.08)
Net Income (loss)	(4,726,560.44)
Accumulated other comprehensive loss	-
Total Stockholders' Equity (Deficit)	#############
Total Liabilities & Stockholders' Equity (Deficit)	$ 11,887,258.94

MOR-3 EXHIBIT 4

Gulfstream InternationalAirlines, Inc.

Statement of Operations

For the Period November 5, 2010 thru November 30, 2010

Operating Revenue	
Passenger Revenue	$ 3,849,088.06
Academy, charter and other revenue	1,020,681.11
Income from subsidiaries	-
Total Operating Revenue	$ 4,869,769.17
Operating Expenses	
Flight operations	$ 715,220.82
Aircraft fuel	1,119,959.33
Maintenance	1,250,619.90
Passenger and traffic service	1,131,654.08
Aircraft rent	411,666.67
Promotion and sales	216,614.06
General and administrative	233,599.41
Depreciation and amortization	70,518.63
Goodwill impairment	-
Loss on sale of equipment	-
Total operating expenses	$ 5,149,852.90
Operating profit (loss)	$ (280,083.73)
Non-operating (expense) income	
Interest expense	(8,091.23)
Interest income	70.75
Gain on debt modification	
Other income	-
Total non-operating expense	$ (8,020.48)
Profit (loss) before income taxes	$ (288,104.21)
Income tax provision (benefit)	-
Net Profit (loss)	$ (288,104.21)

ATTACHMENT 1

MONTHLY ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

ACCOUNTS RECEIVABLE AT PETITION DATE: ###########

ACCOUNTS RECEIVABLE RECONCILIATION

(Include all accounts receivable, pre-petition and post-petition, including charge card sales which have not been received):

Beginning of Month Balance	###########	(a)
PLUS: Current Month New Billings	4,883,419.11	
MINUS: Collections During the Month	(4,579,373.05)	(b)
PLUS/MINUS: Adjustments or Write-offs	(3,268.07)	*
End of Month Balance	###########	

*For any adjustments or Write-offs provide explanation and supporting documentation, if applicable:
These are employee receivables collected through payroll deductions

POST PETITION ACCOUNTS RECEIVABLE AGING

(Show the total for each aging category for all accounts receivable)

0-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total
$ 2,559,734.33	$ 99.53	$ 494.37	$ 459,098.15	$ 3,019,426.38

For any receivables in the "Over 90 Days" category, please provide the following:

Customer	Receivable Date	Status (collection efforts taken, estimate of collectability, write-off, disputed account, etc.)

Elavon (Credit Card AR)	N/A	$340,000 holdback on account since January, 2009
Tom Mcfall	N/A	$54,413 Purchase of chieftain Aircraft/offset by liab on GCI's Books
Tom Cooper	N/A	$10,910.20-Collectible
Clearing House Rejections	N/A	$25,678-Collectible
Bahamas Tourist Board	N/A	$2,024.16-Needs to be written off
PRIA	Various	$1,875-Not likely collectible-as airlines are not required to pay
Airlines, Direct Bill	N/A	$2,044-Collectible
Embraer Part Sale	10/2008	$22,153.79-Not likely collectible, still in possession of parts as collateral

(a) This number is carried forward from last month's report. For the first month only, this number will be the balance as of the petition date.

(b) This must equal the number reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 2B).

ATTACHMENT 2
MONTHLY ACCOUNTS PAYABLE AND SECURED PAYMENTS REPORT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

In the space below list all invoices or bills incurred and not paid since the filing of the petition. Do not include amounts owed prior to filing the petition. In the alternative, a computer generated list of payables may be attached provided all information requested below is included:

POST-PETITION ACCOUNTS PAYABLE

Date Incurred	Days Outstanding	Vendor	Description	Amount
Please see MOR-5 Exhibit 1				
TOTAL AMOUNT				$650,786.28 (b)

[X] **Check here if pre-petition debts have been paid. Attach an explanation and copies of supporting documentation.**

Pre-petition debts have been paid in accordance with the motions filed with the courts. These are filed in a separate report to the U.S Trustee on the 10th of every month. Please see MOR-5 Exhibit

ACCOUNTS PAYABLE RECONCILIATION (Post-Petition Unsecured Debt Only):

Opening Balance	$ -	(a)
PLUS: New Indebtedness Incurred This Month	1,446,871.08	
MINUS: Amount Paid on Post Petition, Accounts Payable This Month	(796,084.80)	
PLUS/MINUS: Adjustments		*
Ending Month Balance	$ 650,786.28	(c)

* For any adjustments provide explanation and supporting documentation, if applicable.

SECURED PAYMENTS REPORT

List the status of Payments to Secured Creditors and Lessors (Post-Petition Only). If you have entered into a modification agreement with a secured creditor/lessor, consult with your attorney and the United States Trustee Program prior to completing this section).

Date	Number of Post	Total Amount of

Secured Creditor/ Lessor	Payment Due This Month	Amount Paid This Month	Petition Payments Delinquent	Post Petition Payments Delinquent
N/A Debtor has no payments to secured creditors.				
TOTAL		$ - (d)		

(a) This number is carried forward from last month's report. For the first report only this number will be zero.
(b,c) The total of line (b) must equal line (c).
(d) This number is reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5N)

MOR-5 Exhibit 1

Date	Days Outstanding	Vendor	desc	amt
22-Nov-10	8	AERO KOOL CORPORATION	Flight Equip Repairs	991.00
05-Nov-10	25	AERO STANDARD	Shop/Svc Tool Repair	330.00
24-Nov-10	6	AERO STANDARD	Shop/Svc Tool Repair	285.00
05-Nov-10	25	AERO MAG 2000 CLE, LLC.	Deicing	2,669.33
07-Nov-10	23	AERO MAG 2000 CLE, LLC.	Deicing	3.86
07-Nov-10	23	AERO MAG 2000 CLE, LLC.	Deicing	4.74
28-Nov-10	2	AERO MAG 2000 CLE, LLC.	Deicing	232.22
28-Nov-10	2	AERO MAG 2000 CLE, LLC.	Deicing	285.00
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Into-Plane Fees	1,839.31
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Fuel Ground Vehicles	118.05
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Fuel Ground Vehicles	14.26
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Fuel Ground Vehicles	137.93
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Fuel Ground Vehicles	37.27
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Into-Plane Fees	2,136.84
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Into-Plane Fees	69.37
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Into-Plane Fees	277.45
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Into-Plane Fees	793.45
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Into-Plane Fees	771.34
05-Nov-10	25	AIRCRAFT SERVICE INT'L, INC.	Fuel Ground Vehicles	20.88
30-Nov-10	0	AIRCRAFT SERVICE INT'L, INC.	Into-Plane Fees	6,874.56
11-Nov-10	19	AIRLINE ECONOMICS INC.	Outside Services Pur	1,000.00
29-Nov-10	1	AIRCRAFT WEIGHTING CORP.	Accounts Payable-Cle	300.00
22-Nov-10	8	AIR CAPITOL DIAL	Flight Equip Repairs	997.00
30-Nov-10	0	AIRGAS SOUTH	Outside Services Pur	157.61
05-Nov-10	25	ANAGO FRANCHISING, INC.	Outside Services Pur	774.80
18-Nov-10	12	ARATO, MICHAEL	Travel	45.15
05-Nov-10	25	AT&T	Communicat Fees/Tele	136.49
05-Nov-10	25	AT&T	Communicat Fees/Tele	474.30
05-Nov-10	25	AT&T	Communicat Fees/Tele	41.00

05-Nov-10	25	AT&T	Communicat Fees/Tele	178.83
05-Nov-10	25	AT&T	Communicat Fees/Tele	147.81
05-Nov-10	25	AT&T	Communicat Fees/Tele	1,071.12
05-Nov-10	25	AT&T	Communicat Fees/Tele	271.70
05-Nov-10	25	AT&T	Communicat Fees/Tele	1,319.02
05-Nov-10	25	AT&T	Communicat Fees/Tele	2.38
30-Nov-10	0	AT&T	Communicat Fees/Tele	21.67
29-Nov-10	1	AVIATION INTERNATIONAL CORPORATION	Shop/Svc Tool & Sup.	140.00
07-Nov-10	23	BAHAMAS TELECOMMUNICATIONS CO	Communicat Fees/Tele	12.09
07-Nov-10	23	BAHAMAS TELECOMMUNICATIONS CO	Communicat Fees/Tele	3.60
14-Nov-10	16	BAHAMAS TELECOMMUNICATIONS CO	Communicat Fees/Tele	22.82
21-Nov-10	9	BAHAMAS TELECOMMUNICATIONS CO	Communicat Fees/Tele	43.85
21-Nov-10	9	BAHAMAS TELECOMMUNICATIONS CO	Communicat Fees/Tele	23.99
27-Nov-10	3	BAHAMAS TELECOMMUNICATIONS CO	Communicat Fees/Tele	32.46
27-Nov-10	3	BAHAMAS TELECOMMUNICATIONS CO	Communicat Fees/Tele	27.64
30-Nov-10	0	BAHAMAS LANDING FEES ELH	Landing Fees	540.80
30-Nov-10	0	BAHAMAS LANDING FEES-GHB	Landing Fees	520.00
05-Nov-10	25	BRINK'S INCORPORATED	Outside Services Pur	184.22
30-Nov-10	0	BRINK'S INCORPORATED	Outside Services Pur	213.32
30-Nov-10	0	BRINK'S INCORPORATED	Outside Services Pur	221.28
05-Nov-10	25	BROWARD COUNTY AVIATION DEPT.	Rent-Airport	4,310.51
05-Nov-10	25	BROWARD COUNTY AVIATION DEPT.	Rent-Office	16,620.35
05-Nov-10	25	BROWARD COUNTY AVIATION DEPT.	Rent-Airport	5,187.78
08-Nov-10	22	CAPITAL AVIONICS,INC.	Flight Equip Repairs	492.00
29-Nov-10	1	CAPITAL AIR CONDITIONING	Outside Services Pur	270.00
05-Nov-10	25	CENTER FOR INT'L POLICY	Accounts Payable-Cle	2,166.67
05-Nov-10	25	CENTURYLINK	Communicat Fees/Tele	358.01
07-Nov-10	23	CENTURYLINK	Communicat Fees/Tele	162.92
05-Nov-10	25	CHAUTAUQUA COUNTY AIRPORT	Rent-Airport	2,166.67
05-Nov-10	25	CIGNA	Employee Insurance P	########
01-Dec-10	-1	CIGNA	Employee Insurance P	########

28-Nov-10	2	CISCO WEBEX, LLC	Communicat Fees/Tele	340.49
05-Nov-10	25	CIT TECHNOLOGY FIN SERV, INC.	Rentals-Equipment	247.00
10-Nov-10	20	CLARION COUNTY TAXI, INC.	Travel	300.00
11-Nov-10	19	CLARION COUNTY TAXI, INC.	Travel	125.00
05-Nov-10	25	CLEARFIELD-JEFFERSON COUNTIES	Rent-Office	3,458.00
05-Nov-10	25	CLEARFIELD-JEFFERSON COUNTIES	Rent-Airport	2,163.20
30-Nov-10	0	CLEARFIELD-JEFFERSON COUNTIES	Landing Fees	2,788.14
30-Nov-10	0	CLEARFIELD WHOLESALE PAPER, CO.	Shop/Svc Supplies-No	358.77
24-Nov-10	6	COMMUNITY TELEPHONE, INC.	Outside Services Pur	175.00
05-Nov-10	25	CompUSA RETAIL, INC.	Computer Supplies	303.99
09-Nov-10	21	CompUSA RETAIL, INC.	Computer Supplies	109.99
12-Nov-10	18	CompUSA RETAIL, INC.	Computer Supplies	49.99
16-Nov-10	14	CompUSA RETAIL, INC.	Computer Supplies	36.00
12-Nov-10	18	COMMUTAIR	Flight Equip Contrac	60.00
12-Nov-10	18	COMMUTAIR	Flight Equip Contrac	180.00
05-Nov-10	25	COMCAST	Communication Fees	90.91
13-Nov-10	17	COMCAST	Communication Fees	294.14
13-Nov-10	17	COMCAST	Communication Fees	173.54
27-Nov-10	3	COMCAST	Communication Fees	112.90
26-Nov-10	4	COMFORT INN-MARIETTA, OH	Crew Hotel/Lodging	76.83
06-Dec-10	-6	THE CONCH INN HOTEL & MARINA	Crew Ground Transpor	7,457.91
30-Nov-10	0	CULMER, KIRK	Crew Ground Transpor	250.00
11-Nov-10	19	CURRIER, JASON	Other Supplies	17.54
05-Nov-10	25	MIAMI DADE AVIATION DEPARTMENT	Rent-Airport	7,656.87
05-Nov-10	25	DE LAGE LANDEN FINANCIAL SRVCS	Outside Services Pur	80.63
05-Nov-10	25	DE LAGE LANDEN FINANCIAL SRVCS	Outside Services Pur	253.45
15-Nov-10	15	DE LAGE LANDEN FINANCIAL SRVCS	Outside Services Pur	254.72
19-Nov-10	11	DELL MARKETING L.P.	Other Supplies	1,245.00
19-Nov-10	11	DELL MARKETING L.P.	Other Supplies	22.73
23-Nov-10	7	DOWNEY CORPORATION	Flight Equip Repairs	1,500.00
11-Nov-10	19	EARCO ELITE	Aircraft Fuels	1,059.30

16-Nov-10	14	EARCO ELITE	Aircraft Fuels	801.90
17-Nov-10	13	EARCO ELITE	Aircraft Fuels	891.00
18-Nov-10	12	EARCO ELITE	Aircraft Fuels	1,321.65
21-Nov-10	9	EARCO ELITE	Aircraft Fuels	594.00
22-Nov-10	8	EARCO ELITE	Aircraft Fuels	643.50
23-Nov-10	7	EARCO ELITE	Aircraft Fuels	742.50
24-Nov-10	6	EARCO ELITE	Aircraft Fuels	198.00
26-Nov-10	4	EARCO ELITE	Aircraft Fuels	594.00
27-Nov-10	3	EARCO ELITE	Aircraft Fuels	678.15
02-Dec-10	-2	EARCO ELITE	Aircraft Fuels	697.95
09-Nov-10	21	EASON, CHRISTOPHER	Travel	15.00
05-Nov-10	25	ELCO PROPERTIES LTD.	Rent-Airport	563.33
30-Nov-10	0	ELLSWORTH ADHESIVE	Shop/Svc Supplies-No	150.88
16-Nov-10	14	FEDERAL EXPRESS	Accounts Payable-Cle	63.96
30-Nov-10	0	FEDERAL EXPRESS	Outside Services Pur	85.26
29-Nov-10	1	FEDERAL AVIATION ADMINISTRATION	FOIA Fees	37.65
29-Nov-10	1	FEDERAL AVIATION ADMINISTRATION	FOIA Fees	37.45
29-Nov-10	1	FEDERAL AVIATION ADMINISTRATION	FOIA Fees	36.75
29-Nov-10	1	FEDERAL AVIATION ADMINISTRATION	FOIA Fees	36.75
29-Nov-10	1	FEDERAL AVIATION ADMINISTRATION	FOIA Fees	36.15
29-Nov-10	1	FEDERAL AVIATION ADMINISTRATION	FOIA Fees	37.05
14-Nov-10	16	FIRST INSURANCE FUNDING CORP.	Insurance	########
30-Nov-10	0	FL. KEYS TAXI DISPATCH PTRS.	Crew Ground Transpor	16.30
10-Nov-10	20	THE FLYER PUBLISHING CO	Accounts Payable-Cle	400.00
17-Nov-10	13	THE FLYER PUBLISHING CO	Accounts Payable-Cle	15.00
17-Nov-10	13	THE FLYER PUBLISHING CO	Accounts Payable-Cle	400.00
24-Nov-10	6	THE FLYER PUBLISHING CO	Accounts Payable-Cle	415.00
17-Nov-10	13	FOWLER, DANIEL	Travel	59.80
29-Nov-10	1	FRASE, CHRISTINE	Aircraft Fuels	908.00
30-Nov-10	0	FRASE, CHRISTINE	Fuel Ground Vehicles	110.34
07-Nov-10	23	FRONTIER	Communication Fees	331.11

22-Nov-10	8	GALLIEN, JEREMY	Travel	45.08
23-Nov-10	7	GOSWICK, TITUS	GSE Repair/Maint/Sup	40.57
30-Nov-10	0	GRACO SUPPLIES & INTEGRATED SERVICES	Shop/Svc Supplies-No	349.84
05-Nov-10	25	GREATER ORLANDO AVIATION AUTH.	Rent-Airport	1,671.51
05-Nov-10	25	GREATER ORLANDO AVIATION AUTH.	Employee Parking	104.00
16-Nov-10	14	GREATER ORLANDO AVIATION AUTH.	Employee Parking	68.00
05-Nov-10	25	GREENBRIER VALLEY AIRPORT	Rent-Airport	2,166.67
12-Nov-10	18	GREENBRIER VALLEY AIRPORT	Fuel Ground Vehicles	50.90
30-Nov-10	0	GROUND POWER SERVICE, INC.	GSE Repair/Maint/Sup	860.00
05-Nov-10	25	THE HARTFORD-PRIORITY ACCOUNTS	Hartford Insurance	7,067.57
29-Nov-10	1	HAWKER BEECHCRAFT CORPORATION	Invent-Expend/Consum	10,265.15
29-Nov-10	1	HAWKER BEECHCRAFT CORPORATION	Invent-Expend/Consum	52.95
30-Nov-10	0	HAWKER BEECHCRAFT CORPORATION	Invent-Expend/Consum	22.22
30-Nov-10	0	HAWKER BEECHCRAFT CORPORATION	Invent-Expend/Consum	4,007.93
05-Nov-10	25	HILLSBOROUGH COUNTY AVIATION A	Rent-Airport	38,889.32
05-Nov-10	25	HILLSBOROUGH COUNTY AVIATION A	Employee Parking	353.60
30-Nov-10	0	HILLSBOROUGH COUNTY AVIATION A	Employee Parking	396.00
08-Nov-10	22	HYATT PLACE-FT. LAUDERDALE AIRPORT SOUTH	Crew Hotel/Lodging	59.85
05-Nov-10	25	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
05-Nov-10	25	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
06-Nov-10	24	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
07-Nov-10	23	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
07-Nov-10	23	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
09-Nov-10	21	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
09-Nov-10	21	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
09-Nov-10	21	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	124.00
09-Nov-10	21	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
11-Nov-10	19	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	186.00
11-Nov-10	19	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	186.00
13-Nov-10	17	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	124.00
13-Nov-10	17	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	124.00

16-Nov-10	14	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	13.32
18-Nov-10	12	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	124.00
18-Nov-10	12	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Travel	186.00
19-Nov-10	11	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	186.00
20-Nov-10	10	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	124.00
21-Nov-10	9	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
28-Nov-10	2	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
01-Dec-10	-1	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	62.00
01-Dec-10	-1	HYATT PLACE ORLANDO AIRPORT NORTHWEST	Crew Hotel/Lodging	6,510.00
01-Dec-10	-1	INVENTORY LOCATOR SERVICE, LLC	MTX Inventory System	(375.00)
05-Nov-10	25	ISSUER DIRECT CORPORATION	Accounts Payable-Cle	675.00
29-Nov-10	1	JETSET AEROMOTIVE, INC.	Flight Equip Repairs	900.00
10-Nov-10	20	KANSAS AVIATION OF INDEPENDENCE, LLC	Flight Equip Repairs	890.00
27-Nov-10	3	KANSAS AVIATION OF INDEPENDENCE, LLC	Flight Equip Repairs	890.00
22-Nov-10	8	KING BROTHERS	Accounts Payable-Cle	150.00
17-Nov-10	13	L-3 COMMUNICATIONS AVIONICS SYSTEMS	Invent-Expend/Consum	549.12
22-Nov-10	8	LAPP, BLIGH HARRINGTON	Crew Hotel/Lodging	(995.67)
30-Nov-10	0	LEFEVRE, PHILIP	Crew Ground Transpor	798.30
30-Nov-10	0	LEFEVRE, PHILIP	Travel	543.28
05-Nov-10	25	LOOMIS	Outside Services Pur	214.31
05-Nov-10	25	LOOMIS	Outside Services Pur	263.74
22-Nov-10	8	MACHADO, MARITZA	Accounts Payable-Cle	1,155.74
05-Nov-10	25	MARSHALL, BERNICE	Baggage Claim	60.00
05-Nov-10	25	MCKENZIE, SALLY	Baggage Claim	38.00
05-Nov-10	25	MIA AIRLINES SERVICES	Accounts Payable-Cle	720.45
30-Nov-10	0	MUFFATTI, SANDY	Cell Phones & Beeper	43.33
05-Nov-10	25	NASSAU AIRPORT DEVELOPMENT CO.	Rent-Airport	2,916.67
23-Nov-10	7	NETMRO	Aircraft Oils	2,856.00
29-Nov-10	1	NETMRO	Aircraft Oils	2,856.00
30-Nov-10	0	NEWMAN, JENNIE	Travel	216.67
05-Nov-10	25	NORTH CENTRAL INTERNET	Internet Charge	77.13

25-Nov-10	5	ODYSSEY AVIATION	Aircraft Fuels	801.00
23-Nov-10	7	OFFICE DEPOT	Office Supplies	190.31
23-Nov-10	7	OFFICE DEPOT	Office Supplies	160.94
23-Nov-10	7	OFFICE DEPOT	Office Supplies	162.93
23-Nov-10	7	OFFICE DEPOT	Office Supplies	100.98
23-Nov-10	7	OFFICE DEPOT	Office Supplies	50.28
29-Nov-10	1	OFFICE DEPOT	Office Supplies	82.08
29-Nov-10	1	OFFICE DEPOT	Office Supplies	488.98
02-Dec-10	-2	OFFICE DEPOT	Office Supplies	336.94
05-Nov-10	25	ONLINE TECHNOLOGY MANAGEMENT, INC.	Accounts Payable-Cle	90.75
05-Nov-10	25	ONLINE TECHNOLOGY MANAGEMENT, INC.	Internet Charge	74.25
05-Nov-10	25	ONLINE TECHNOLOGY MANAGEMENT, INC.	Internet Charge	65.75
05-Nov-10	25	ONLINE TECHNOLOGY MANAGEMENT, INC.	Internet Charge	277.50
05-Nov-10	25	ONLINE TECHNOLOGY MANAGEMENT, INC.	Internet Charge	599.25
05-Nov-10	25	ONLINE TECHNOLOGY MANAGEMENT, INC.	Internet Charge	74.25
05-Nov-10	25	ONLINE TECHNOLOGY MANAGEMENT, INC.	Internet Charge	64.35
22-Nov-10	8	PALM BEACH AIRCRAFT PROPELLER, INC>	Accounts Payable-Cle	1,239.25
23-Nov-10	7	PAN AMERICAN TOOL CORPORATION	Shop/Svc Supplies-No	90.24
23-Nov-10	7	PINDER, RUTH	Outside Services Pur	50.00
29-Nov-10	1	Q.C. LABORATORIES, INC.	Flight Equip Contrac	480.00
30-Nov-10	0	Q.C. LABORATORIES, INC.	Flight Equip Repairs	250.00
30-Nov-10	0	Q.C. LABORATORIES, INC.	Flight Equip Repairs	250.00
05-Nov-10	25	RELIANCE AVIATION - MIAMI, LLC	Accounts Payable-Cle	927.30
15-Nov-10	15	RHOADES, THOMAS	Travel	105.25
11-Nov-10	19	ROCKWELL COLLINS	Flight Equip Repairs	1,626.21
17-Nov-10	13	RODGERS, EDISON	Outside Services Pur	416.38
11-Nov-10	19	ROLLE, ALVA	Travel	70.00
30-Nov-10	0	SABRE INC.	Outside Services Pur	866.67
23-Nov-10	7	SEYMOUR, MOLLY	Interrupted Trip Exp	1,623.95
30-Nov-10	0	SEYMOUR, MOLLY	Baggage Claim	2,200.00
06-Nov-10	24	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	229.50

08-Nov-10	22	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	443.70
09-Nov-10	21	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	489.60
11-Nov-10	19	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	395.01
15-Nov-10	15	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	425.79
18-Nov-10	12	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	114.40
19-Nov-10	11	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	613.60
20-Nov-10	10	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	431.60
21-Nov-10	9	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	296.40
23-Nov-10	7	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	577.20
23-Nov-10	7	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	412.00
23-Nov-10	7	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	525.30
25-Nov-10	5	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	41.20
25-Nov-10	5	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	473.80
26-Nov-10	4	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	288.40
28-Nov-10	2	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	643.75
28-Nov-10	2	SHELTAIR AVIATION CENTER, LLC	Accounts Payable-Cle	370.80
21-Nov-10	9	SMITH, SHARON	Baggage Claim	934.00
24-Nov-10	6	SOUTHEAST AEROSPACE, INC.	Flight Equip Repairs	220.00
24-Nov-10	6	SOUTHEAST AEROSPACE, INC.	Flight Equip Repairs	220.00
06-Nov-10	24	STRACHAN, MILTON	Baggage Claim	30.00
06-Nov-10	24	STRACHAN, MILTON	Baggage Claim	30.00
18-Nov-10	12	SUDDENLINK	Communication Fees	181.95
21-Nov-10	9	SUNPASS CUSTOMER SERVICE CENTER	Travel	30.00
25-Nov-10	5	TANNER, NELSON	Baggage Claim	379.00
06-Nov-10	24	THOMPSON, ROBIN	Baggage Claim	30.00
06-Nov-10	24	THOMPSON, ROBIN	Baggage Claim	38.00
05-Nov-10	25	TOSHIBA BUSINESS SOLUTIONS OF	Outside Services Pur	310.86
05-Nov-10	25	TOSHIBA BUSINESS SOLUTIONS OF	Outside Services Pur	255.02
05-Nov-10	25	TOSHIBA BUSINESS SOLUTIONS OF	Outside Services Pur	207.00
05-Nov-10	25	TOSHIBA BUSINESS SOLUTIONS OF	Prepaids-Expenses	418.61
10-Nov-10	20	TOSHIBA BUSINESS SOLUTIONS OF	Outside Services Pur	40.70

12-Nov-10	18	TOSHIBA BUSINESS SOLUTIONS OF	Outside Services Pur	49.97
15-Nov-10	15	TOSHIBA BUSINESS SOLUTIONS OF	Outside Services Pur	1,010.85
21-Nov-10	9	TOSHIBA BUSINESS SOLUTIONS OF	Outside Services Pur	80.06
06-Nov-10	24	TRACY, ANDREW	Travel	94.63
12-Nov-10	18	TRACY, ANDREW	Travel	285.82
30-Nov-10	0	MATHESON TRI-GAS	Shop/Svc Tool & Sup.	401.00
12-Nov-10	18	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Flight Equip Repairs	726.00
12-Nov-10	18	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Flight Equip Repairs	685.00
29-Nov-10	1	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Flight Equip Repairs	1,300.00
29-Nov-10	1	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Flight Equip Repairs	325.00
29-Nov-10	1	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Flight Equip Repairs	325.00
29-Nov-10	1	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Flight Equip Repairs	726.00
29-Nov-10	1	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Flight Equip Repairs	678.00
06-Nov-10	24	UNITED PARCEL SERVICE	Shipping	247.98
20-Nov-10	10	UNITED PARCEL SERVICE	Shipping	258.79
27-Nov-10	3	UNITED PARCEL SERVICE	Shipping	275.90
30-Nov-10	0	UNITED PARCEL SERVICE	Shipping	130.76
21-Nov-10	9	UPS SUPPLY CHAIN SOLUTIONS	Freight Charges	423.10
21-Nov-10	9	UPS SUPPLY CHAIN SOLUTIONS	Freight Charges	1,319.39
30-Nov-10	0	VALLEY NATIONAL GASES - LOC 50	Outside Services Pur	358.39
14-Nov-10	16	VERIZON WIRELESS	Cell Phones & Beeper	357.85
19-Nov-10	11	VERIZON WIRELESS	Cell Phones & Beeper	373.33
19-Nov-10	11	VINTAGE FILINGS	Outside Services Pur	129.00
10-Nov-10	20	VISION AEROSPACE, INC.	Flight Equip Repairs	1,630.00
10-Nov-10	20	VISION AEROSPACE, INC.	Flight Equip Repairs	2,300.00
10-Nov-10	20	VISION AEROSPACE, INC.	Flight Equip Repairs	2,050.00
30-Nov-10	0	VISION AEROSPACE, INC.	Flight Equip Repairs	790.00
30-Nov-10	0	VISION AEROSPACE, INC.	Flight Equip Repairs	1,150.00
29-Nov-10	1	VISTAR MACHINE SHOP, INC.	Outside Services Pur	150.00
05-Nov-10	25	WATER and WASTEWATER SERVICES	Utilities	7.25
05-Nov-10	25	WEATHER SERVICES INTERNATIONAL	Outside Services Pur	1,170.00

15-Nov-10	15	WHITE CROWN AVIATION	Other Misc Clearing	2,901.50
04-Nov-10	26	WHITE SANDS DELIVERY	Baggage Claim	227.25
07-Nov-10	23	WINDSTREAM	Communication Fees	917.80
10-Nov-10	20	WINDSTREAM	Communication Fees	252.24
30-Nov-10	0	WYNDHAM NASSAU RESORT &	Crew Hotel/Lodging	275.90
05-Nov-10	25	XM SATELLITE RADIO	Communication Fees	144.71
07-Nov-10	23	LEWIS KEY	Aircraft Fuels	1,995.00
15-Nov-10	15	LEWIS KEY	Aircraft Fuels	4,935.00
30-Nov-10	0	LEWIS KEY	Aircraft Fuels	5,827.50
				########

Gulfstream International Group, Inc.
Lead Case Number: 10-44131-JKO
Court Authorized Payments of Prepetition Claims
of Critical Vendors
Reporting Period: 11/5/2010 thru 11/30/2010

MOR-5 Exhibit 2

Vendors	Estimated Amount included in Motion	Revised Estimate (if any)	Payments in November 2010 Check #	Date	Amount	Estimated Remaining Balance Due
Insurance Motion (no pre-petition balances and specific vendors are not listed just category named)						
Commercial Property Insurance through Lloyds of London	None					N/A
Marine Insurance through Travelers	None					N/A
Business Auto Insurance trough Travelers	None					N/A
Domestic Workers Compensation and Employers Liability Insurance through Pacific Indemnity and Zurich NA	None					N/A
International Workers Compensation and Employers Liability Insurance through Great Northern Insurance	None					N/A
Airline Liability Insurance	None					N/A
FIRST INSURANCE FUNDING			509874	10-Nov-10	$ 99,000.00	
FIRST INSURANCE FUNDING			509875	10-Nov-10	$ 13,983.19	
D&O and EPLI Insurance through National Union Fire, Beazley and Admiral Insurance Companies	None					N/A
Other (War Risk)	None					N/A
FEDERAL AVIATION ADMINISTRATION			509883	10-Nov-10	$ 7,871.44	
Employee and Related						
Payroll (including paid t/o, vacation, sick and medical leave, bonuses and commissions)	$ 745,551		See Exhibit "A" for GIA See Exhibit "B" for GCI See Exhibit "C" for GTA			
Vacation and sick time paid	$ 408,000		See Exhibit "A" for GIA See Exhibit "B" for GCI See Exhibit "C" for GTA			
Expense reimbursement						
ATTELL, CRAIG			509843	09-Nov-10	$ 309.99	
BOWMAN, MICKEY			509844	09-Nov-10	$ 542.62	
EASON, CHRISTOPHER			509845	09-Nov-10	$ 108.47	
FRASE, CHRISTINE			509846	09-Nov-10	$ 449.47	
LAGARES, ANTONIO			509847	09-Nov-10	$ 173.13	
LERNER, ELIZABETH			509848	09-Nov-10	$ 166.78	
NELUS, SUZANNE			509849	09-Nov-10	$ 926.39	
NEWMAN, JENNIE			509850	09-Nov-10	$ 250.00	
O'CONNELL, RUTH			509851	09-Nov-10	$ 545.57	
RODGERS, EDISON			509852	09-Nov-10	$ 666.00	
ROLLE, ALVA			509853	09-Nov-10	$ 76.00	
SMITH, SHARON			509854	09-Nov-10	$ 816.50	
SMITH, ELIZABETH			509855	09-Nov-10	$ 585.78	
STEWART, LORI			509856	09-Nov-10	$ 442.66	
TORRES, JUAN JOSE			509857	09-Nov-10	$ 379.43	
VANATTI, WILLIAM			509858	09-Nov-10	$ 162.69	
VOLLE, KEVIN			509859	09-Nov-10	$ 734.09	
WILCOX, KELLY			509860	09-Nov-10	$ 275.36	
ZACARIAS, JAIRO			509861	09-Nov-10	$ 334.14	
KRUPILIS, LEO			509862	09-Nov-10	$ 543.29	
JOAQUIN CAMACHO			509863	09-Nov-10	$ 158.36	
SCHUSTER, JAMES			509864	09-Nov-10	$ 364.47	
STEELE, PATRICK			509865	09-Nov-10	$ 102.98	
PEARCE, JERRY			509866	09-Nov-10	$ 59.91	
MUFFATTI, SANDY			509867	09-Nov-10	$ 50.00	
DEREK SMITH			509868	09-Nov-10	$ 11.96	
SUAREZ, GRACE			509869	09-Nov-10	$ 307.11	
CORTES, JOEL L.			509870	09-Nov-10	$ 632.66	
CANTER, ROY			509871	09-Nov-10	$ 109.24	
ROLDAN, ISRAEL			509878	10-Nov-10	$ 1,287.52	
LUIS QUIJANO			509879	10-Nov-10	$ 1,729.88	
ROLDAN, ISRAEL			509892	11-Nov-10	$ 2,902.11	

Gulfstream International Group, Inc.
Lead Case Number: 10-44131-JKO
Court Authorized Payments of Prepetition Claims
of Critical Vendors
Reporting Period: 11/5/2010 thru 11/30/2010

MOR-5 Exhibit 2

Vendors	Estimated Amount included in Motion	Revised Estimate (if any)	Payments in November 2010 Check #	Date	Amount	Estimated Remaining Balance Due
SMITH, CHERYL			509946	17-Nov-10	$ 374.68	
LEFEVRE, PHILIP			509977	19-Nov-10	$ 406.12	
GOSWICK, TITUS			509986	22-Nov-10	$ 262.84	
RHOADES, THOMAS			509989	22-Nov-10	$ 104.50	
FLAKE, JAMES			509990	22-Nov-10	$ 45.08	
LUKA, CHANDY			509991	22-Nov-10	$ 252.23	
SEYMOUR, MOLLY			510019	23-Nov-10	$ 448.46	
LEFEVRE, PHILIP			510082	30-Nov-10	$ 110.00	
ATTELL, CRAIG			510083	30-Nov-10	$ 121.09	
SERAPHIM, MAURICIO			510047	24-Nov-10	$ 487.10	
Total Expense Reimbursement	$ 32,000				$ 18,816.66	$ 13,183.34
Other Employee Related	None					
CIGNA			509841	08-Nov-10	$ 318,121.98	
THE HARTFORD-PRIORITY ACC			ACH	08-Nov-10	$ 15,863.96	
COLONIAL LIFE			509947	17-Nov-10	$ 2,654.74	
TEAMSTERS LOCAL 1224			509948	17-Nov-10	$ 6,769.29	
COLONIAL LIFE			509954	18-Nov-10	$ 166.18	
ADP - 401K			WIRE	09-Nov-10	$ 12,893.20	
Maintenance Contract Personnel						
ABACO FLIGHT SERVICES	$ -					
HELIWORKS - PNS	$ 2,970.00					
ISLAND CITY FLYING SERVICES	$ 13,862.00					
BIG SKY AVIATION	$ -					
AEROSPACE SPECIALITIES, INC	$ -					
MORRISON ENTERPRISES	$ -					
HILLTOP AVIATION	$ 93.00	$ 434.00	509943	17-Nov-10	$ 434.00	$ -
JAMESTOWN AVIATION COMPANY, LLC	$ 300.00					
AERO ASSOCIATES	$ 1,348.00					
COMMUTAIR	$ 815.00					
CHAUTAUQUA AIRCRAFT SALES, INC.	$ 7,220.00					
Shippers						
UPS SUPPLY CHAIN SOLUTIONS	$ 1,736.00					
UNITED PARCEL SERVICE	$ 946.00					
MIDNITE EXPRESS	$ 1,058.00	$ 2,635.20	509884	10-Nov-10	$ 1,435.20	$ 1,200.00
AIRPORT COURIER	$ 3,714.00					
Vendors Holding Parts						
HEADS UP TECHNOLOGIES	$ -		509996	22-Nov-10	$ 387.70	N/A
ROCKWELL COLLINS	$ -		509964	19-Nov-10	$ 4,369.89	N/A
ROCKWELL COLLINS	$ -		509995	22-Nov-10	$ 1,497.75	N/A
HONEYWELL AEROSPATIALE IN	$ -		509997	22-Nov-10	$ 7,155.80	N/A
Fuel and In-to Plane Motion						
Continental Airlines	$ 345,000.00					
WORLD FUEL SERVICES INC			WIRE	23-Nov-10	$ 45,042.46	
WORLD FUEL SERVICES INC			WIRE	12-Nov-10	$ 56,435.57	
WORLD FUEL SERVICES INC			WIRE	16-Nov-10	$ 23,026.36	
WORLD FUEL SERVICES INC			WIRE	19-Nov-10	$ 51,774.27	
WORLD FUEL SERVICES INC			WIRE	26-Nov-10	$ 34,198.99	
WORLD FUEL SERVICES INC			WIRE	08-Nov-10	$ 47,480.96	
WORLD FUEL SERVICES INC TOTAL	$ 352,000.00				$ 257,958.61	$ 94,041.39
Bradford Regional A/P Auth.	$ 7,000.00					
Venango Regional Airport	$ 2,000.00					
Greenbrier Valley	$ -					
Strachans	$ 96,000.00					
White Crown	$ 63,000.00					
EARCO ELITE			509886	10-Nov-10	$ 3,613.50	
EARCO ELITE			509957	18-Nov-10	$ 3,276.90	
EARCO ELITE TOTAL	$ 3,000.00	$ 8,090.40			$ 6,890.40	$ 1,200.00

Gulfstream International Group, Inc.
Lead Case Number: 10-44131-JKO
Court Authorized Payments of Prepetition Claims
of Critical Vendors
Reporting Period: 11/5/2010 thru 11/30/2010

MOR-5 Exhibit 2

Vendors	Estimated Amount Included in Motion	Revised Estimate (if any)	Payments in November 2010 Check #	Date	Amount	Estimated Remaining Balance Due
LEWIS KEY (ZIG ZAG)	$ 13,000.00		509885	10-Nov-10	$ 11,571.00	$ 1,429.00
ODYSSEY AVIATION			509927	16-Nov-10	$ 213.60	
ODYSSEY AVIATION			509932	17-Nov-10	$ 19,608.00	
ODYSSEY AVIATION TOTAL	$ 6,000.00	$ 20,821.60			$ 19,821.60	$ 1,000.00
Defense Finance	$ 96,000.00					
Multi Service Aviation	$ 15,000.00					
Celimar	$ 160,000.00					
Airline Service Int'l, Inc.	$ 179,000.00					
Inland City Flying	$ 14,000.00					
Clearfield Jefferson Counties Regional Airport Auth.	$ 8,000.00					
Million Air Tallahassee	$ 32,000.00					
Taxes, Fees and PFCs						
Payroll						
ADP - FICA/Medicare Taxes	$ 35,000.00					
ADP - FUTA/SUTA	$ 1,010.00					
ADP			WIRE	10-Nov-10	$ 591.52 (a)	
ADP			WIRE	8-Nov-10	$ 118,230.26 (b)	
TOTAL DOMESTIC PAYROLL TAXES	$ 36,010.00				$ 118,821.78	$ -
Bahamas National Insurance						
NATIONAL INSURANCE BOARD			510061	29-Nov-10	$ 5,689.56	
NATIONAL INSURANCE BOARD			510062	29-Nov-10	$ 1,133.00	
NATIONAL INSURANCE BOARD			510063	29-Nov-10	$ 5,398.16	
NATIONAL INSURANCE BOARD			510064	29-Nov-10	$ 1,115.57	
Total Bahamas National Insurance	$ 20,000.00				$ 13,336.29	$ 6,663.71
Passenger taxes and fees						
Internal Revenue Service - Dom Excise Tax	$ 4,600.00					
Internal Revenue Service - Int'l Excise Tax	$ 125,500.00					
IRS			ACH	05-Nov-10	$ 7,629.88	
IRS			ACH	10-Nov-10	$ 3,000.00	
IRS			ACH	26-Nov-10	$ 7,739.79	
SUNTRUST BANK			ACH	30-Nov-10	$ 3,444.04	
TOTAL EXCISE TAX	$ 130,100.00	$ 21,813.71			$ 21,813.71	$ -
U.S. Department of Agriculture - APHIS Fees	$ 23,850.00					
U.S. Customs and Border Protection- Immigration Fees	$ 32,000.00					
U.S. Department of Homeland Security - Security Fees	$ 13,500.00					
Miami Dade Aviation Dept - Pax Facility Charge	$ 18,480.00					
Continental Airlines - Freeport GK	$ 520.00					
Continental Airlines - Freeport GJ	$ 630.00					
Continental Airlines - Nassau GJ	$ 400.00					
Continental Airlines - Nassau GK	$ 200.00					
Continental Airlines - Bahamas EA	$ 5,030.00					
Continental Airlines - Haiti	$ 1,300.00					
Other taxes						
FLORIDA DEPT. OF REV (SALES & USE TAX)	$ 8,000.00	$ 12,432.90	ACH	19-Nov-10	$ 10,932.90	$ 1,500.00
MONROE COUNTY TAX COLLECTOR	$ -	$ 261.86	510024	23-Nov-10	$ 261.86	$ -
Broward County Revenue Collection Division - Property Tax	$ 2,000.00		510022	23-Nov-10	$ 821.34	$ -
Commissioner of Taxation - Fuel Taxes	$ -	$ 222.30	509959	18-Nov-10	$ 222.30	$ -
Domestic and International Airport Landing Fees and Related Obligations						
Aero Mag 2000	$ 5,900.00					
Bahamas Landing Fees - ELH	$ 1,300.00					
Bahamas Landing Fees - MHH	$ 1,400.00					
Bahamas Landing Fees - TCB	$ 600.00					
Bahamas Landing Fees - GGT	$ 3,200.00					
Bahamas Landing Fees - GHB	$ 400.00					
Bahamas Landing Fees - TBI	$ 150.00					
Bradford Regional Airport	$ 5,200.00					

Gulfstream International Group, Inc.
Lead Case Number: 10-44131-JKO
Court Authorized Payments of Prepetition Claims
of Critical Vendors
Reporting Period: 11/5/2010 thru 11/30/2010

MOR-5 Exhibit 2

Vendors	Estimated Amount included in Motion	Revised Estimate (if any)	Payments in November 2010 Check #	Date	Amount	Estimated Remaining Balance Due
Broward County Aviation Department	$ 26,900.00					
Chautauqua County Airport	$ 2,100.00					
City of Tallahassee	$ 18,500.00					
Clearfield-Jefferson Counties, PA	$ 18,500.00					
Cleveland Hopkins Internal Airport	$ 2,100.00					
Cornish Car Rentals	$ 400.00					
County of Monroe Florida	$ 28,300.00					
ELCO Properties LTD	$ 650.00					
G&G Marine	$ 250.00					
G&G Shipping	$ 300.00					
Grand Bahama Airport Co Ltd	$ 800.00					
Greater Orlando Aviation Authority	$ 5,400.00					
Greenbrier Valley Airport	$ 3,500.00					
Hillsboro County Aviation Department	$ 63,500.00					
Jamestown Aviation Company	$ 2,500.00					
Miami Dade Aviation Department	$ 63,700.00					
Nassau Airport Development	$ 9,600.00					
Palm Beach County	$ 4,800.00					
Pensacola Gulf Coast Regional Airport	$ 17,000.00					
Strachans Aviation Services	$ 600.00					
Venango Regional Airport	$ 400.00					
Mid Ohio Valley Regional Airport	$ 4,343.35					
Critical Vendors - First Day Motions						
TRIUMPH INSTRUMENTS & AVIONICS	$ 70,151.88					
WHITE CROWN AVIATION	$ 67,698.00		509887	10-Nov-10	$ 9,923.40	$ 57,774.60
BRADFORD REGIONAL AIRPORT AUTHORITY	$ 52,359.90		509880	10-Nov-10	$ 28,883.87	$ 23,476.03
AEK TECHNOLOGY, INC.,	$ 14,850.00					
Critical Vendors - Subsequent Motions						
Aero Mag 2000 - includes deposit of $6,200.00	$ 16,839					
Hamilton Prentiss Associates	$ 5,369.77					
Vision Aerospace International, Inc.	$ 67,226.03					
Vision Software Corp.	$ 2,900.00					
Aviall- deposit	$ 12,000.00					
Cliff Berry, Inc. - deposit	$ 1,000.00					
Odyssey Aviation - deposit	$ 7,500.00					
Greenbrier Valley Airport - deposit	$ 3,000.00					
Mid-Ohio Valley Regional Airport - deposit	$ 10,000.00					
Batelco	$ 11,000.00					
Charles McFAnn	$ 260.00					
Jamestown Aviation Company - deposit	$ 15,000.00					
Other Authorized Payments						
RAYTHEON (AIRCRAFT LEASE)	$ -		WIRE	08-Nov-10	$ 58,800.00	N/A
SUNTRUST BANK (BANK FEES)	$ -		ACH	19-Nov-10	$ 1,256.29	N/A

(a) Payment includes both the employer portion ($173.32) and the employee portion ($418.20)
(b) Payment includes both the employer portion ($35,718.77) and the employee federal taxes withheld ($82,511.49)

ATTACHMENT 3
INVENTORY AND FIXED ASSETS REPORT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

INVENTORY REPORT

INVENTORY BALANCE AT PETITION DATE:	$ 986,107.28	
INVENTORY RECONCILIATION :		
Inventory Balance at Beginning of Month	$ 986,107.28	(a)
PLUS: Inventory Purchased During Month	$ 1,290,991.78	
MINUS: Inventory Used or Sold	$ (1,261,349.87)	
PLUS/MINUS: Adjustments or Write-downs		*
Inventory On Hand at End of Month	$ 1,015,749.19	

METHOD OF COSTING INVENTORY: FIFO

* For any adjustments or write-downs provide explanation and supporting documentation, if applicable.

INVENTORY AGING

The Company does not maintain an aging of it's inventory items.
Management estimates the average age of the inventory to
be__N/A___________ and considers approximately __N/A_% of the

Description of Obsolete Inventory:

FIXED ASSET REPORT

FIXED ASSETS FAIR MARKET VALUE AT PETITION DATI $ 330,772.56 (b)
(Includes Property, Plant and Equipment)
*Company uses book value to determine fair value
BRIEF DESCRIPTION (First Report Only Property, Plant, Equipment: Simulators, Vehicles,
Computer and Office Equipment,

FIXED ASSETS RECONCILIATION:		
Fixed Asset Book Value at Beginning of Month	$ 2,148,281.51	(a)(b)
MINUS: Depreciation Expense	(49,839.41)	
PLUS: New Purchases	1,349.90	
PLUS/MINUS: Adjustments or Write-downs		*

Ending Monthly Balance	$ 2,099,792.00

*For any adjustments or write-downs, provide explanation and supporting documentation, if applicable.

BRIEF DESCRIPTION OF FIXED ASSETS PURCHASED OR DISPOSED OF DURING THE REPORTING PERIOD: Rotable Parts

(a) This number is carried forward from last month's report. For the first report only, this number will be the balance as of the petition date.
(b) Fair Market Value is the amount at which fixed assets could be sold under current economic conditions. Book Value is the cost of the fixed assets minus accumulated depreciation and other

INDEX TO BANK ACCOUNT SCHEDULES

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

PAGE	TITLE	ACCOUNT DESCRIPTION	Sum of Ending Cash Balances
MOR-7	ATTACHMENT 4A - SUMMARY OF BANK ACTIVITY	OPERATING ACCOUNT	###########
MOR-8	ATTACHMENT 5A - CHECK REGISTER	OPERATING ACCOUNT	
MOR-9	ATTACHMENT 4B - SUMMARY OF BANK ACTIVITY	PAYROLL ACCOUNT	$ (35,822.02)
MOR-10	ATTACHMENT 5B - CHECK REGISTER	PAYROLL ACCOUNT	
MOR-11	ATTACHMENT 4C - SUMMARY OF BANK ACTIVITY	PFC TAX ACCOUNT	$ 3,444.04
MOR-12	ATTACHMENT 5C - CHECK REGISTER	PFC TAX ACCOUNT	
MOR-12.1	ATTACHMENT 4D - SUMMARY OF BANK ACTIVITY	ACCOUNTS PAYABLE ACCOUNT	$ (118,529.01)
MOR-12.2	ATTACHMENT 5D - CHECK REGISTER	ACCOUNTS PAYABLE ACCOUNT	
MOR-12.3	ATTACHMENT 4E - SUMMARY OF BANK ACTIVITY	RESTRICTED ACCOUNT	$ 200,000.00
MOR-12.4	ATTACHMENT 5E - CHECK REGISTER	N/A - Checks are not written on this account	
MOR-12.5	ATTACHMENT 4F - SUMMARY OF BANK ACTIVITY	CLEARING HOUSE ACCOUNT	$ 3,658.00
MOR-12.6	ATTACHMENT 5F - CHECK REGISTER	N/A - Checks are not written on this account	
MOR-12.7	ATTACHMENT 4G - SUMMARY OF BANK ACTIVITY	BAHAMIAN CURRENCY ACCOUNT	$ 30,642.82
MOR-12.8	ATTACHMENT 5G - CHECK REGISTER	BAHAMIAN CURRENCY ACCOUNT	
MOR-13	ATTACHMENT 4H	INVESTMENT ACCOUNTS AND PETTY CASH REPORT	$ 32,230.37
			###########

ATTACHMENT 4A
MONTHLY SUMMARY OF BANK ACTIVITY - OPERATING ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

Attach a copy of the current month bank statement and bank reconciliation to this Summary of Bank Activity. A separate sheet is required for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: 1000093191947

PURPOSE OF ACCOUNT: Operating Account

Ending Balance per Bank Statement	$ 1,821,176.85	
Plus Total Amount of Outstanding Deposits	-	
Minus Total Amount of Outstanding Checks and other debits	-	*
Minus Service Charges	-	
Ending Balance per Check Register	$ 1,821,176.85	**(a)

* Debit cards are used by: N/A
** If Closing Balance is negative, provide explanation:

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: (□ check here if cash disbursements were authorized by United States Trustee.

Date	Amount	Payee	Purpose	Reason for Cash Disbursement
N/A				

TRANSFERS BETWEEN DEBTOR IN POSSESSION ACCOUNTS
"Total Amount of Outstanding Checks and other debits", listed above, includes:

__________ Transferred to Payroll Account

Transferred to Tax Account

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Blance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5A
CHECK REGISTER - OPERATING ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 1000093191947

PURPOSE OF ACCOUNT: Operating Account

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

Date	Check Number	Payee	Purpose	Amount
Please see MOR-A Exhibit 1 for Detail				
TOTAL				##########

MOR-8 Exhibit 1

Date	Check Number	Payee	Purpose	Amount
11/5/2010	ACH	ADP	Payroll Fees	18.00
11/5/2010	ACH	ADP	Payroll Fees	18.00
11/5/2010	ACH	ADP	Payroll Fees	194.88
11/5/2010	ACH	ADP	Payroll Fees	557.10
11/5/2010	ACH	Ladco Leasing	Credit Card Machine Lease	36.04
11/5/2010	ACH	IRS	Excise Tax	7,629.88
11/5/2010	ACH	Federal Express	Shipping	592.69
11/5/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	1,847.72
11/8/2010	Wire	Raytheon	Aircraft Lease	441,000.00
11/8/2010	Wire	ADP	Payroll Tax	597.25
11/8/2010	Wire	ADP	Payroll Tax	118,230.26
11/8/2010	Transfer	Gulfstream Connection	Transfer to GC	7,354.83
11/8/2010	Transfer	Gulfstream Training Academy	Transfer to GTA	4,192.67
11/8/2010	Transfer	Gulfstream Training Academy	Transfer to GTA	11,712.89
11/8/2010	Wire	World Fuel	Aircraft Fuel	47,480.96
11/8/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	24,058.19
11/8/2010	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	37,663.75
11/8/2010	Wire	Gulfstream Int'l Airlines	Transfer to Clearing House Account	25,426.00
11/8/2010	Wire	ADP	Direct Deposit	1,300.90
11/8/2010	Wire	ADP	Direct Deposit	335,133.01
11/9/2010	Wire	ADP	Garnishment	4,704.35
11/9/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	397,398.50
11/9/2010	Wire	ADP	Direct Deposit	12,893.20
11/10/2010	Wire	ADP	Payroll Tax	591.52
11/10/2010	ACH	IRS	Excise Tax	3,000.00
11/10/2010	Transfer	Gulfstream Training Academy	Transfer to GTA	4,225.00
11/10/2010	ACH	IRS	Payment on behalf of GAC	51,471.70
11/10/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	115,441.97

11/10/2010	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	458.45
11/10/2010	Wire	ADP	Direct Deposit	1,299.53
11/12/2010	Wire	Pratt and Whitney	Engine Reserve	143,562.00
11/12/2010	Wire	ADP	Payroll Tax	62,143.42
11/12/2010	Wire	ADP	401k	4,240.86
11/12/2010	Wire	ADP	Employee Garnishment	1,856.83
11/12/2010	Wire	IDGAS-Tom McFall	Consulting Fees	7,222.22
11/12/2010	Wire	World Fuel	Aircraft Fuel	56,435.57
11/12/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	111,645.13
11/12/2010	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	27,702.62
11/12/2010	Wire	ADP	Direct Deposit	152,767.39
11/15/2010	ACH	Elavon	Merchant Fees	25.00
11/15/2010	Wire	Richard Bulow	Leased Office Space	2,970.50
11/15/2010	Wire	Pratt and Whitney	Engine Reserve	143,562.00
11/15/2010	Wire	Flight Safety International	Payment on behalf of GTA	10,000.00
11/15/2010	Transfer	Gulfstream Connection	Transfer to GC	1,794.16
11/15/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	26,759.39
11/16/2010	Wire	Victory Park	Payment on Behalf of GIG	17,550.00
11/16/2010	Wire	World Fuel	Aircraft Fuel	23,026.36
11/16/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	45,145.78
11/17/2010	Wire	ADP	Payroll Tax	767.31
11/17/2010	Transfer	Gulfstream Connection	Transfer to GC	4,399.22
11/17/2010	Transfer	Gulfstream Connection	Transfer to GC	7,293.79
11/17/2010	Transfer	Gulfstream Training Academy	Transfer to GTA	11,351.16
11/17/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	27,908.69
11/17/2010	Wire	ADP	Direct Deposit	1,535.44
11/18/2010	Wire	ADP	Payroll Tax	115,909.71
11/18/2010	Wire	ADP	401K	12,916.94
11/18/2010	Wire	ADP	Employee Garnishment	4,758.41
11/18/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	19,122.00
11/18/2010	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	37,075.91

11/18/2010	Wire	ADP	Direct Deposit	335,058.28
11/19/2010	ACH	SunTrust	Bank Fees	1,256.29
11/19/2010	ACH	ADP	Payroll Fees	284.39
11/19/2010	ACH	ADP	Payroll Fees	358.29
11/19/2010	ACH	ADP	Payroll Fees	643.38
11/19/2010	ACH	ADP	Payroll Fees	1,509.11
11/19/2010	Wire	Office Depot	Office Supplies	1,381.48
11/19/2010	Wire	Pratt and Whitney	Engine Reserve	143,562.00
11/19/2010	ACH	Florida Department of Revenue	Sales Tax	10,932.90
11/19/2010	Wire	World Fuel	Aircraft Fuel	51,774.27
11/19/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	33,435.80
11/19/2010	Wire	Gulfstream Int'l Airlines	Transfer to Clearing House Account	47,516.00
11/22/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	24,823.17
11/23/2010		Elavon	GAC Credit Card Refund	319.00
11/23/2010	Wire	World Fuel	Aircraft Fuel	45,042.46
11/23/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	70,249.02
11/24/2010	Wire	Pratt and Whitney	Engine Reserve	143,562.00
11/24/2010	Wire	ADP	Payroll Tax	765.70
11/24/2010	Wire	Flight Safety International	Payment on behalf of GTA	6,000.00
11/24/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	41,955.14
11/24/2010	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	492.75
11/24/2010	Wire	ADP	Direct Deposit	1,631.79
11/26/2010	ACH	ADP	Payroll Fees	178.65
11/26/2010	ACH	ADP	Payroll Fees	289.78
11/26/2010	ACH	ADP	Payroll Fees	5,770.32
11/26/2010	Wire	ADP	Payroll Tax	38,274.25
11/26/2010	ACH	IRS	Excise Tax	7,739.79
11/26/2010	Wire	ADP	401k	3,607.49
11/26/2010	Wire	ADP	Employee Garnishment	1,901.74
11/26/2010	ACH	IRS	Payment on behalf of GAC	66,670.10
11/26/2010	Wire	World Fuel	Aircraft Fuel	45,729.23

11/26/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	26,864.62
11/26/2010	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	18,099.64
11/26/2010	Wire	Gulfstream Int'l Airlines	Transfer to Clearing House Account	39,164.00
11/26/2010	Wire	ADP	Direct Deposit	131,409.66
11/29/2010	ACH	Federal Express	Shipping	43.14
11/29/2010	ACH	Federal Express	Shipping	767.64
11/29/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	6,531.14
11/30/2010	Wire	World Fuel	Aircraft Fuel	45,032.72
11/30/2010	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	45,666.21
11/30/2010	Transfer	Gulfstream Int'l Airlines	Transfer to PFC Account	3,444.04
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ATTACHMENT 4B
MONTHLY SUMMARY OF BANK ACTIVITY - PAYROLL ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: #############

PURPOSE OF ACCOUNT: Payroll

Ending Balance per Bank Statement	$ 25,054.29
Plus Total Amount of Outstanding Deposits	
Minus Total Amount of Outstanding Checks and other debits	60,876.31 *
Minus Service Charges	-
Ending Balance per Check Register	$ (35,822.02) **(a)

*** Debit cards must not be issued on this account.**
**** If Closing Balance is negative, provide explanation:**
Payroll Recorded in November, yet check date is in December. Funds transferred to payroll account on December 1st ($38,646.09)

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: (☐ check here if cash disbursements were authorized by United States Trustee.

Date	Amount	Payee	Purpose	Reason for Cash Disbursement
N/A				

The following non-payroll disbursements were made from this account:

Date	Amount	Payee	Purpose	Reason for Disbursement from this

N/A

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5B
CHECK REGISTER - PAYROLL ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 1000093192069

PURPOSE OF ACCOUNT: Payroll

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

Date	Check Number	Payee	Purpose	Amount
Please see MOR 10 Exhibit 1				
TOTAL				###########

MOR-10 Exhibit 1

Date	Voucher Number	Amount	Payee	Purpose	Reason for Disbursement from this account
11/8/2010	00202700	14.78	Odgen, Brian	Employee Compensation	Employee Compensation
11/8/2010	00202704	23.08	Fagnano, Rocco C.	Employee Compensation	Employee Compensation
11/8/2010	00202705	23.08	Malone, Desiree	Employee Compensation	Employee Compensation
11/8/2010	00202706	23.08	Rivero, Marlene	Employee Compensation	Employee Compensation
11/8/2010	00202702	23.09	Bilz, John A	Employee Compensation	Employee Compensation
11/8/2010	00202703	23.09	Callender, Nathaniel	Employee Compensation	Employee Compensation
11/8/2010	00202707	23.09	Sheehy, Patrick	Employee Compensation	Employee Compensation
11/8/2010	00202684	32.07	Bozek, Donald	Employee Compensation	Employee Compensation
11/8/2010	00202696	36.56	Houston, David	Employee Compensation	Employee Compensation
11/8/2010	00202698	73.39	London, Jeanna	Employee Compensation	Employee Compensation
11/8/2010	00202709	109.85	Peters, Sean	Employee Compensation	Employee Compensation
11/8/2010	00202666	123.93	Dean, David	Employee Compensation	Employee Compensation
11/8/2010	00202694	237.06	Ceberio, Andres	Employee Compensation	Employee Compensation
11/8/2010	00202690	239.71	Bonnelly, Robert	Employee Compensation	Employee Compensation
11/8/2010	00202675	275.47	McDowell, Antonea	Employee Compensation	Employee Compensation
11/8/2010	00202695	304.39	Ferreira, Victor	Employee Compensation	Employee Compensation
11/8/2010	00202678	311.64	Garcia, Anthony	Employee Compensation	Employee Compensation
11/8/2010	00202680	311.93	Colborn, John	Employee Compensation	Employee Compensation
11/8/2010	00202681	330.45	Moreno, Eneider	Employee Compensation	Employee Compensation
11/8/2010	00202693	355.97	Poleon, Paul	Employee Compensation	Employee Compensation
11/8/2010	00202708	357.47	Kubera, Kyle	Employee Compensation	Employee Compensation
11/8/2010	00202686	418.90	Small, Patricia	Employee Compensation	Employee Compensation
11/8/2010	00202671	466.21	Sosa, Roberto	Employee Compensation	Employee Compensation
11/8/2010	00202685	467.61	Simeon, Marie	Employee Compensation	Employee Compensation
11/8/2010	00202679	467.98	Allen, Louis	Employee Compensation	Employee Compensation
11/8/2010	00202682	474.12	Ramos Padilla, Hilmar	Employee Compensation	Employee Compensation
11/8/2010	00202697	499.95	Butler, Mary Beth	Employee Compensation	Employee Compensation
11/8/2010	00202701	548.39	Wolfe, Derick	Employee Compensation	Employee Compensation
11/8/2010	00202659	1,098.57	Gee, Jacob	Employee Compensation	Employee Compensation
11/8/2010	00202683	613.72	Seraphin, Renald	Employee Compensation	Employee Compensation
11/8/2010	00202692	641.91	Mixon, Michael E.	Employee Compensation	Employee Compensation
11/8/2010	00202676	649.67	Stafford, Jeremy	Employee Compensation	Employee Compensation
11/8/2010	00202655	666.46	Smidi, Nabil	Employee Compensation	Employee Compensation

11/8/2010	00202691	673.99	Marini, Lewis	Employee Compensation	Employee Compensation
11/8/2010	00202654	697.12	Pedroso, Manuel E.	Employee Compensation	Employee Compensation
11/8/2010	00202688	728.33	Mayorga, William C.	Employee Compensation	Employee Compensation
11/8/2010	00202652	742.69	Hieber, Sebastian	Employee Compensation	Employee Compensation
11/8/2010	00202656	743.78	Acevedo-Cuadros, Luis	Employee Compensation	Employee Compensation
11/8/2010	00202668	782.14	Juarez, Miguel	Employee Compensation	Employee Compensation
11/8/2010	00202699	807.37	Kern, Chris	Employee Compensation	Employee Compensation
11/8/2010	00202667	836.67	Galguera, Kelly A.	Employee Compensation	Employee Compensation
11/8/2010	00202669	861.93	Negron, Omar	Employee Compensation	Employee Compensation
11/8/2010	00202670	882.32	Stack, Dustin	Employee Compensation	Employee Compensation
11/8/2010	00202687	955.87	Vilcarromero, Gilberto	Employee Compensation	Employee Compensation
11/8/2010	00202672	957.65	Cardenas, Rafael	Employee Compensation	Employee Compensation
11/8/2010	00202677	967.62	Axtell, David	Employee Compensation	Employee Compensation
11/8/2010	00202653	1,003.38	German, Michael	Employee Compensation	Employee Compensation
11/8/2010	00202689	1,018.59	Torres, Jose F.	Employee Compensation	Employee Compensation
11/8/2010	00202651	1,049.84	Cajina, Miguel A	Employee Compensation	Employee Compensation
11/8/2010	00202674	1,133.85	Lipman, Stephanie	Employee Compensation	Employee Compensation
11/8/2010	00202665	1,148.83	Camp, Michael	Employee Compensation	Employee Compensation
11/8/2010	00202660	1,198.77	Gilmore, Joseph	Employee Compensation	Employee Compensation
11/8/2010	00202658	1,240.93	Lucas, Gary	Employee Compensation	Employee Compensation
11/8/2010	00202657	1,379.06	Krivjansky, Nicholas	Employee Compensation	Employee Compensation
11/8/2010	00202663	1,435.13	Remiszewski, Robert J.	Employee Compensation	Employee Compensation
11/8/2010	00202662	1,451.20	Hadorn, Kyle	Employee Compensation	Employee Compensation
11/8/2010	00202664	1,544.75	Hernandez, Lazaro J	Employee Compensation	Employee Compensation
11/8/2010	00202661	1,766.12	Penta, Michael	Employee Compensation	Employee Compensation
11/8/2010	00202673	1,889.15	Harris, Marc	Employee Compensation	Employee Compensation
11/8/2010	00440001	1,308.59	Armbrister, Demico E.	Employee Compensation	Employee Compensation
11/8/2010	00440002	732.39	Currier, Jason	Employee Compensation	Employee Compensation
11/8/2010	00440003	1,834.33	Eason, Christopher	Employee Compensation	Employee Compensation
11/8/2010	00440004	944.71	Gosine, Vidya	Employee Compensation	Employee Compensation
11/8/2010	00440005	2,557.24	Lefevre, Philip	Employee Compensation	Employee Compensation
11/8/2010	00440006	1,201.09	Petke, Karen	Employee Compensation	Employee Compensation
11/8/2010	00440007	1,409.45	Ready, Susan	Employee Compensation	Employee Compensation
11/8/2010	00440008	2,204.89	Reichard, Mark D	Employee Compensation	Employee Compensation
11/8/2010	00440009	2,487.89	Taggart, Peter	Employee Compensation	Employee Compensation
11/8/2010	00440010	1,559.25	Tracy, Andrew	Employee Compensation	Employee Compensation
11/8/2010	00440011	1,793.55	Vanatti, William	Employee Compensation	Employee Compensation

11/8/2010	00440012	825.13	Batista, Carlos	Employee Compensation	Employee Compensation
11/8/2010	00440013	1,360.97	Doriah, Marlon	Employee Compensation	Employee Compensation
11/8/2010	00440014	1,008.16	Jn Baptiste, Stephen	Employee Compensation	Employee Compensation
11/8/2010	00440015	972.78	Ordonez, Carlos	Employee Compensation	Employee Compensation
11/8/2010	00440016	1,085.08	Pidoux, Patrick Jacques	Employee Compensation	Employee Compensation
11/8/2010	00440017	793.03	Zusman, Luis W.	Employee Compensation	Employee Compensation
11/8/2010	00440018	308.64	Doriah, Anneker	Employee Compensation	Employee Compensation
11/8/2010	00440019	666.61	Mota, Gerardo	Employee Compensation	Employee Compensation
11/8/2010	00440020	610.47	Smith, Derek	Employee Compensation	Employee Compensation
11/8/2010	00440021	999.59	Chin Shue, Deborah	Employee Compensation	Employee Compensation
11/8/2010	00440022	1,069.33	Cooke, Mark	Employee Compensation	Employee Compensation
11/8/2010	00440023	658.60	Hariouk, Linda	Employee Compensation	Employee Compensation
11/8/2010	00440024	1,093.13	Levy, Diane	Employee Compensation	Employee Compensation
11/8/2010	00440025	782.76	Maharaj-Jairam, Devi	Employee Compensation	Employee Compensation
11/8/2010	00440026	502.09	Richardson, Rosemberg	Employee Compensation	Employee Compensation
11/8/2010	00440027	2,364.53	Attell, Craig P.	Employee Compensation	Employee Compensation
11/8/2010	00440028	1,470.67	Aguilar, Rene	Employee Compensation	Employee Compensation
11/8/2010	00440029	1,366.37	Cerny, Kenneth D.	Employee Compensation	Employee Compensation
11/8/2010	00440030	1,817.97	Jacobs, Brian A	Employee Compensation	Employee Compensation
11/8/2010	00440031	932.15	Montanez, Benjamin	Employee Compensation	Employee Compensation
11/8/2010	00440032	1,806.97	Perkins, Tracy	Employee Compensation	Employee Compensation
11/8/2010	00440033	1,906.68	Rodriguez, Felix	Employee Compensation	Employee Compensation
11/8/2010	00440034	1,683.31	Roman, Manuel	Employee Compensation	Employee Compensation
11/8/2010	00440035	1,494.87	Seraphim, Mauricio B.	Employee Compensation	Employee Compensation
11/8/2010	00440036	1,685.56	Tackett, David J	Employee Compensation	Employee Compensation
11/8/2010	00440037	1,337.36	Vallejo, Thomas	Employee Compensation	Employee Compensation
11/8/2010	00440038	1,673.89	Anfuso, Dominic	Employee Compensation	Employee Compensation
11/8/2010	00440039	1,570.54	Belitsis, Dimitrios J.	Employee Compensation	Employee Compensation
11/8/2010	00440040	1,705.70	Diaz, Paul	Employee Compensation	Employee Compensation
11/8/2010	00440041	1,720.68	Wilmott, Ron A.	Employee Compensation	Employee Compensation
11/8/2010	00440042	887.39	Garland, Navario	Employee Compensation	Employee Compensation
11/8/2010	00440043	883.65	Jean, Josette	Employee Compensation	Employee Compensation
11/8/2010	00440044	1,358.29	Arnold, Jordan	Employee Compensation	Employee Compensation
11/8/2010	00440045	1,653.02	Barrow Jr, James R	Employee Compensation	Employee Compensation
11/8/2010	00440046	871.94	Bezerra, Cleiton	Employee Compensation	Employee Compensation
11/8/2010	00440047	989.99	Boarts, Kevin	Employee Compensation	Employee Compensation
11/8/2010	00440048	1,280.15	Bobadilla, Raul E	Employee Compensation	Employee Compensation

11/8/2010	00440049	1,143.77	Cappolino, Lawrence	Employee Compensation	Employee Compensation
11/8/2010	00440050	1,135.43	Chavarria, Victor H.	Employee Compensation	Employee Compensation
11/8/2010	00440051	2,127.57	Dolwick, John	Employee Compensation	Employee Compensation
11/8/2010	00440052	1,370.99	Fernandez, Alfredo	Employee Compensation	Employee Compensation
11/8/2010	00440053	1,927.41	Fernandez, Carlos	Employee Compensation	Employee Compensation
11/8/2010	00440054	1,002.83	Galindo, Arsenio	Employee Compensation	Employee Compensation
11/8/2010	00440055	1,185.35	Graham, Robert	Employee Compensation	Employee Compensation
11/8/2010	00440056	1,186.36	Guerra, Benito J.	Employee Compensation	Employee Compensation
11/8/2010	00440057	1,319.13	Kaminoski, Kevin	Employee Compensation	Employee Compensation
11/8/2010	00440058	859.42	McGee, Patrick	Employee Compensation	Employee Compensation
11/8/2010	00440059	1,502.58	McRae, Marlon	Employee Compensation	Employee Compensation
11/8/2010	00440060	892.63	Perez, Juan	Employee Compensation	Employee Compensation
11/8/2010	00440061	1,600.93	Pierre, Patrice	Employee Compensation	Employee Compensation
11/8/2010	00440062	1,050.99	Semenko, Jacob	Employee Compensation	Employee Compensation
11/8/2010	00440063	1,202.73	Smith, Harry	Employee Compensation	Employee Compensation
11/8/2010	00440064	1,648.07	Trillos, Ismael	Employee Compensation	Employee Compensation
11/8/2010	00440065	1,544.85	Aliyev, Alexey	Employee Compensation	Employee Compensation
11/8/2010	00440066	997.99	Dhesi, Jaspaul	Employee Compensation	Employee Compensation
11/8/2010	00440067	1,247.70	Fernandez, Juan A.	Employee Compensation	Employee Compensation
11/8/2010	00440068	1,260.64	Hayes, Trevor	Employee Compensation	Employee Compensation
11/8/2010	00440069	1,668.98	Liang, Zhen J.	Employee Compensation	Employee Compensation
11/8/2010	00440070	1,280.00	Loriston, Jean	Employee Compensation	Employee Compensation
11/8/2010	00440071	1,238.13	Mains, Anthony	Employee Compensation	Employee Compensation
11/8/2010	00440072	1,671.76	McKenzie, Odane	Employee Compensation	Employee Compensation
11/8/2010	00440073	1,238.89	Pantojas, Hiram	Employee Compensation	Employee Compensation
11/8/2010	00440074	1,070.29	Patterson, Benjamin	Employee Compensation	Employee Compensation
11/8/2010	00440075	1,538.67	Pinto, Donato	Employee Compensation	Employee Compensation
11/8/2010	00440076	934.19	Sagona, Russell	Employee Compensation	Employee Compensation
11/8/2010	00440077	1,325.67	Sherwood, Eli	Employee Compensation	Employee Compensation
11/8/2010	00440078	1,155.99	Stonage, Kevin	Employee Compensation	Employee Compensation
11/8/2010	00440079	813.36	Wiltse, Craig	Employee Compensation	Employee Compensation
11/8/2010	00440080	1,453.19	Wynder, Darrell	Employee Compensation	Employee Compensation
11/8/2010	00440081	1,520.90	Peguero-Bruno, Johan	Employee Compensation	Employee Compensation
11/8/2010	00440082	1,609.21	Rendon, Wilson	Employee Compensation	Employee Compensation
11/8/2010	00440083	1,277.28	Acosta, Carlos	Employee Compensation	Employee Compensation
11/8/2010	00440084	1,424.32	Alonso, Eduardo	Employee Compensation	Employee Compensation
11/8/2010	00440085	1,750.98	Barrabi, Oscar	Employee Compensation	Employee Compensation

11/8/2010	00440086	1,043.32	Camacho, Joaquin	Employee Compensation	Employee Compensation
11/8/2010	00440087	1,913.73	Cyntje, Romeo	Employee Compensation	Employee Compensation
11/8/2010	00440088	1,214.27	Durr, Thomas	Employee Compensation	Employee Compensation
11/8/2010	00440089	1,292.56	Rhoades, Thomas	Employee Compensation	Employee Compensation
11/8/2010	00440090	1,702.96	Schuster, James	Employee Compensation	Employee Compensation
11/8/2010	00440091	1,511.40	Steele, Patrick	Employee Compensation	Employee Compensation
11/8/2010	00440092	1,929.95	Tavarez, Edyson	Employee Compensation	Employee Compensation
11/8/2010	00440093	1,439.54	Arato, Michael	Employee Compensation	Employee Compensation
11/8/2010	00440094	1,151.48	Burnett, Robert	Employee Compensation	Employee Compensation
11/8/2010	00440095	1,473.49	Flake, James W.	Employee Compensation	Employee Compensation
11/8/2010	00440096	1,465.67	Gallien, Jeremy	Employee Compensation	Employee Compensation
11/8/2010	00440097	1,627.24	Bradley, Victor	Employee Compensation	Employee Compensation
11/8/2010	00440098	960.04	D'Souza, Viola B.	Employee Compensation	Employee Compensation
11/8/2010	00440099	2,000.78	Gilmore, Eric J.	Employee Compensation	Employee Compensation
11/8/2010	00440100	2,190.18	Knight, Leon	Employee Compensation	Employee Compensation
11/8/2010	00440101	2,386.42	Krupilis, Leo	Employee Compensation	Employee Compensation
11/8/2010	00440102	1,902.11	Modny, Wayne R	Employee Compensation	Employee Compensation
11/8/2010	00440103	1,826.95	Murphy, Timothy S.	Employee Compensation	Employee Compensation
11/8/2010	00440104	1,762.88	Quijano, Luis	Employee Compensation	Employee Compensation
11/8/2010	00440105	786.35	Fefel, Lorraine	Employee Compensation	Employee Compensation
11/8/2010	00440106	1,162.02	Fullerton, Susan L.	Employee Compensation	Employee Compensation
11/8/2010	00440107	961.97	Hurst, Diana	Employee Compensation	Employee Compensation
11/8/2010	00440108	959.41	Murdock, Robbin	Employee Compensation	Employee Compensation
11/8/2010	00440109	688.51	Sawyer, Erin	Employee Compensation	Employee Compensation
11/8/2010	00440110	790.45	Triana, Sheila	Employee Compensation	Employee Compensation
11/8/2010	00440111	1,165.31	Ali, Ricky	Employee Compensation	Employee Compensation
11/8/2010	00440112	1,127.36	Castillo, Marlon J.	Employee Compensation	Employee Compensation
11/8/2010	00440113	1,132.63	Castro, Carlos	Employee Compensation	Employee Compensation
11/8/2010	00440114	342.78	Hasbun, Alexis	Employee Compensation	Employee Compensation
11/8/2010	00440115	1,767.07	Luka, Chandy	Employee Compensation	Employee Compensation
11/8/2010	00440116	1,206.44	Rivera, Fernando	Employee Compensation	Employee Compensation
11/8/2010	00440117	1,019.75	Staszkiewicz, Monica	Employee Compensation	Employee Compensation
11/8/2010	00440118	1,254.61	Thuruthumalil, Mathew M	Employee Compensation	Employee Compensation
11/8/2010	00440119	1,080.39	Vadaken, Chacko C.	Employee Compensation	Employee Compensation
11/8/2010	00440120	88.82	Wheatle, Gervaise	Employee Compensation	Employee Compensation
11/8/2010	00440121	1,635.76	Barreto, Manuel	Employee Compensation	Employee Compensation
11/8/2010	00440122	1,299.70	Greenhouse, Lawrence F.	Employee Compensation	Employee Compensation

11/8/2010	00440123	1,355.43	Morris, Thomas G	Employee Compensation	Employee Compensation
11/8/2010	00440124	1,588.20	Rhodd, Alwyn	Employee Compensation	Employee Compensation
11/8/2010	00440125	1,217.94	Ritter, Matthew	Employee Compensation	Employee Compensation
11/8/2010	00440126	1,032.09	Alderman, Wesley	Employee Compensation	Employee Compensation
11/8/2010	00440127	1,262.88	Barch, Timothy	Employee Compensation	Employee Compensation
11/8/2010	00440128	1,209.21	Barko, Theodore	Employee Compensation	Employee Compensation
11/8/2010	00440129	1,211.85	Bish, Bryon	Employee Compensation	Employee Compensation
11/8/2010	00440130	1,116.08	Brubaker, Warren	Employee Compensation	Employee Compensation
11/8/2010	00440131	1,428.85	Buchanan, David	Employee Compensation	Employee Compensation
11/8/2010	00440132	965.29	Byers, Alfredo	Employee Compensation	Employee Compensation
11/8/2010	00440133	896.83	Claypoole, Travis	Employee Compensation	Employee Compensation
11/8/2010	00440134	1,170.50	Corran, Shawn	Employee Compensation	Employee Compensation
11/8/2010	00440135	1,907.13	Dehaven, Michael	Employee Compensation	Employee Compensation
11/8/2010	00440136	1,430.60	Devore, Scott	Employee Compensation	Employee Compensation
11/8/2010	00440137	991.73	Diehl, Benjamin	Employee Compensation	Employee Compensation
11/8/2010	00440138	1,070.35	Fowler, Daniel	Employee Compensation	Employee Compensation
11/8/2010	00440139	1,607.47	Goswick, Titus	Employee Compensation	Employee Compensation
11/8/2010	00440140	1,011.06	Hanzel, Richard	Employee Compensation	Employee Compensation
11/8/2010	00440141	1,091.67	Ireland, Andrea	Employee Compensation	Employee Compensation
11/8/2010	00440142	622.70	Lewis, Wendy	Employee Compensation	Employee Compensation
11/8/2010	00440143	729.78	Miceli, Barbara	Employee Compensation	Employee Compensation
11/8/2010	00440144	1,266.10	Monahan III, James	Employee Compensation	Employee Compensation
11/8/2010	00440145	968.17	Pearce, Jerry	Employee Compensation	Employee Compensation
11/8/2010	00440146	795.48	Roberson, Tammy	Employee Compensation	Employee Compensation
11/8/2010	00440147	729.79	Shofestall, Luke	Employee Compensation	Employee Compensation
11/8/2010	00440148	1,472.95	Urchuck, Ronald	Employee Compensation	Employee Compensation
11/8/2010	00440149	636.92	Wells, Jason A.	Employee Compensation	Employee Compensation
11/8/2010	00440150	1,002.75	Brewster, Orlando	Employee Compensation	Employee Compensation
11/8/2010	00440151	1,015.69	Cortes, Luis Josue	Employee Compensation	Employee Compensation
11/8/2010	00440152	478.21	Denbow, Allan M.	Employee Compensation	Employee Compensation
11/8/2010	00440153	524.09	Medina, Orlando	Employee Compensation	Employee Compensation
11/8/2010	00440154	903.20	Rivas, Michael	Employee Compensation	Employee Compensation
11/8/2010	00440155	899.33	Roldan, Israel	Employee Compensation	Employee Compensation
11/8/2010	00440156	706.76	Abascal, Maria	Employee Compensation	Employee Compensation
11/8/2010	00440157	557.22	Brandel, Maristela R.	Employee Compensation	Employee Compensation
11/8/2010	00440158	765.04	Brito, Elaine	Employee Compensation	Employee Compensation
11/8/2010	00440159	1,988.35	Diaz-Gonzalez, Mildred	Employee Compensation	Employee Compensation

11/8/2010		00440160		867.62	Figueroa-Rivera, Eleonora		Employee Compensation	Employee Compensation
11/8/2010		00440161		783.98	Hernandez, Marlene		Employee Compensation	Employee Compensation
11/8/2010		00440162		609.51	Ima, Lourdes		Employee Compensation	Employee Compensation
11/8/2010		00440163		913.55	Jimenez, Fatima		Employee Compensation	Employee Compensation
11/8/2010		00440164		1,582.18	Machado, Maritza		Employee Compensation	Employee Compensation
11/8/2010		00440165		814.46	Molina, Ligia		Employee Compensation	Employee Compensation
11/8/2010		00440166		729.21	Rodriguez, Maria		Employee Compensation	Employee Compensation
11/8/2010		00440167		528.54	Stuart, Juliette		Employee Compensation	Employee Compensation
11/8/2010		00440168		659.80	Urra, Nilvia		Employee Compensation	Employee Compensation
11/8/2010		00440169		1,431.35	Clements, Wendy E		Employee Compensation	Employee Compensation
11/8/2010		00440170		306.84	Smith, Elizabeth		Employee Compensation	Employee Compensation
11/8/2010		00440171		1,456.88	Briggs, Donald		Employee Compensation	Employee Compensation
11/8/2010		00440172		910.48	Holmes, Oliver		Employee Compensation	Employee Compensation
11/8/2010		00440173		941.18	Shin, Jin		Employee Compensation	Employee Compensation
11/8/2010		00440174		2,435.70	Shin, Sung Mo		Employee Compensation	Employee Compensation
11/8/2010		00440175		1,704.81	Bowman, Mickey		Employee Compensation	Employee Compensation
11/8/2010		00440176		4,625.81	Brown, Robert		Employee Compensation	Employee Compensation
11/8/2010		00440177		267.56	Cooper, Thomas L		Employee Compensation	Employee Compensation
11/8/2010		00440178		4,842.04	Hackett, David F.		Employee Compensation	Employee Compensation
11/8/2010		00440179		1,750.16	Lerner, Elizabeth A		Employee Compensation	Employee Compensation
11/8/2010		00440180		1,177.55	Bascombe, Donna		Employee Compensation	Employee Compensation
11/8/2010		00440181		1,428.14	Frierson, Dorothy A.		Employee Compensation	Employee Compensation
11/8/2010		00440182		1,976.69	Henry, John R.		Employee Compensation	Employee Compensation
11/8/2010		00440183		1,746.80	Jones, Stephen H.		Employee Compensation	Employee Compensation
11/8/2010		00440184		2,143.30	Panella, Edward J.		Employee Compensation	Employee Compensation
11/8/2010		00440185		1,188.96	Sharpsteen, Erminia D.		Employee Compensation	Employee Compensation
11/8/2010		00440186		841.10	Shi, Ying		Employee Compensation	Employee Compensation
11/8/2010		00440187		267.01	Cooper, Thomas P.		Employee Compensation	Employee Compensation
11/8/2010		00440188		1,283.34	Spargo, John W.		Employee Compensation	Employee Compensation
11/8/2010		00440189		1,160.77	Gosine, Yudesh		Employee Compensation	Employee Compensation
11/8/2010		00440190		715.43	Luizza, Linda Ann		Employee Compensation	Employee Compensation
11/8/2010		00440191		718.62	Binford, Toni		Employee Compensation	Employee Compensation
11/8/2010		00440192		1,057.56	O'Quendo, Treshia		Employee Compensation	Employee Compensation
11/8/2010		00440193		1,060.02	Suarez, Graciela		Employee Compensation	Employee Compensation
11/8/2010		00440194		1,911.09	Canter, Roy		Employee Compensation	Employee Compensation
11/8/2010		00440195		1,727.17	Cortes, Luis J.		Employee Compensation	Employee Compensation
11/8/2010		00440196		1,182.68	Wilcox, Kelly		Employee Compensation	Employee Compensation

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11/8/2010	00440199	1,191.40	Illanes, Alejandro	Employee Compensation	Employee Compensation
11/8/2010	00440200	635.88	Ingram, Ruth	Employee Compensation	Employee Compensation
11/8/2010	00440201	325.12	Adair, Sharen	Employee Compensation	Employee Compensation
11/8/2010	00440202	1,104.10	Allen, Michaela	Employee Compensation	Employee Compensation
11/8/2010	00440203	590.07	Donaldson, Shannon	Employee Compensation	Employee Compensation
11/8/2010	00440204	300.11	Kahley, Brenda	Employee Compensation	Employee Compensation
11/8/2010	00440205	124.59	Lavelle, Kathleen	Employee Compensation	Employee Compensation
11/8/2010	00440206	123.15	Maxson, Norman	Employee Compensation	Employee Compensation
11/8/2010	00440207	368.61	Newman, Deborah	Employee Compensation	Employee Compensation
11/8/2010	00440208	1,176.34	Toledo, Jose A.	Employee Compensation	Employee Compensation
11/8/2010	00440209	369.16	Torres, Brunilda	Employee Compensation	Employee Compensation
11/8/2010	00440210	380.62	Vazquez, Charles	Employee Compensation	Employee Compensation
11/8/2010	00440211	486.97	Warakomski, Maryann	Employee Compensation	Employee Compensation
11/8/2010	00440212	1,283.22	White, Janette	Employee Compensation	Employee Compensation
11/8/2010	00440213	481.74	Maylor, Jellian	Employee Compensation	Employee Compensation
11/8/2010	00440214	401.09	Pierre, Weslaine	Employee Compensation	Employee Compensation
11/8/2010	00440215	956.10	Serra, Nussara	Employee Compensation	Employee Compensation
11/8/2010	00440216	435.33	Sharpe-Harris, Melissa	Employee Compensation	Employee Compensation
11/8/2010	00440217	510.17	Alexis, Ace	Employee Compensation	Employee Compensation
11/8/2010	00440218	545.22	Brathwaite, Peter M.	Employee Compensation	Employee Compensation
11/8/2010	00440219	297.62	Cardoso, Jairo	Employee Compensation	Employee Compensation
11/8/2010	00440220	503.48	De Almeida, Silanedes	Employee Compensation	Employee Compensation
11/8/2010	00440221	1,014.47	Frazer, Kevin L	Employee Compensation	Employee Compensation
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11/8/2010	00440223	378.75	Jean, Robert	Employee Compensation	Employee Compensation
11/8/2010	00440224	0.00	Joyner, Leonard	Employee Compensation	Employee Compensation
11/8/2010	00440225	599.46	Marseille, Gabriel	Employee Compensation	Employee Compensation
11/8/2010	00440226	379.92	Neasman II, Ira	Employee Compensation	Employee Compensation
11/8/2010	00440227	611.35	Rose, Jonathan	Employee Compensation	Employee Compensation
11/8/2010	00440228	608.70	Skukan, Aurica	Employee Compensation	Employee Compensation
11/8/2010	00440229	577.27	Thomas, Dwight	Employee Compensation	Employee Compensation
11/8/2010	00440230	744.45	Verdier, Grover	Employee Compensation	Employee Compensation
11/8/2010	00440231	956.78	Bertrand, Clyde L.	Employee Compensation	Employee Compensation
11/8/2010	00440232	503.13	Burroughs, Jamie	Employee Compensation	Employee Compensation
11/8/2010	00440233	589.20	Constantin, Iulia	Employee Compensation	Employee Compensation

11/8/2010	00440234	721.00	Cowart, Corey	Employee Compensation	Employee Compensation
11/8/2010	00440235	562.93	Li Silva, Ricardo	Employee Compensation	Employee Compensation
11/8/2010	00440236	510.39	McGregor, Althea	Employee Compensation	Employee Compensation
11/8/2010	00440237	371.20	Smith, Natasha	Employee Compensation	Employee Compensation
11/8/2010	00440238	305.11	Spence, Linda	Employee Compensation	Employee Compensation
11/8/2010	00440239	305.50	Sutton, Antoinette	Employee Compensation	Employee Compensation
11/8/2010	00440240	664.68	Thompson, Peaches	Employee Compensation	Employee Compensation
11/8/2010	00440241	1,355.19	Lagares, Antonio	Employee Compensation	Employee Compensation
11/8/2010	00440242	622.72	Lopez, Harry	Employee Compensation	Employee Compensation
11/8/2010	00440243	336.58	Ramirez, Jimmy	Employee Compensation	Employee Compensation
11/8/2010	00440244	806.15	Ramos, Reynaldo	Employee Compensation	Employee Compensation
11/8/2010	00440245	496.75	Aviles, Carlos J.	Employee Compensation	Employee Compensation
11/8/2010	00440246	781.39	Barreiro, David	Employee Compensation	Employee Compensation
11/8/2010	00440247	368.86	Gorritz-Ramos, Melvin	Employee Compensation	Employee Compensation
11/8/2010	00440248	487.21	Soto Soto, Fernando	Employee Compensation	Employee Compensation
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11/8/2010	00440251	1,188.74	Lopez, Otto A	Employee Compensation	Employee Compensation
11/8/2010	00440252	481.79	Herrera, Joel L.	Employee Compensation	Employee Compensation
11/8/2010	00440253	660.14	Vallecillo, Juan	Employee Compensation	Employee Compensation
11/8/2010	00440254	459.06	Brokate, Mauricio	Employee Compensation	Employee Compensation
11/8/2010	00440255	909.18	Davis, Leroy	Employee Compensation	Employee Compensation
11/8/2010	00440256	926.60	Oviedo, Isabel	Employee Compensation	Employee Compensation
11/8/2010	00440257	506.98	Pena, Jose A.	Employee Compensation	Employee Compensation
11/8/2010	00440258	827.05	Segarra, Antonio	Employee Compensation	Employee Compensation
11/8/2010	00440259	468.53	Soto, Reynaldo	Employee Compensation	Employee Compensation
11/8/2010	00440260	1,259.89	Toribio, Maria	Employee Compensation	Employee Compensation
11/8/2010	00440261	414.77	Valverde, Fernando	Employee Compensation	Employee Compensation
11/8/2010	00440262	131.19	Arguello, Sylvia E.	Employee Compensation	Employee Compensation
11/8/2010	00440263	712.29	Jean, Maritza	Employee Compensation	Employee Compensation
11/8/2010	00440264	513.43	Llerena, Yenny	Employee Compensation	Employee Compensation
11/8/2010	00440265	623.54	Lyn, Dierdre A.	Employee Compensation	Employee Compensation
11/8/2010	00440266	933.21	Rosario, Juan	Employee Compensation	Employee Compensation
11/8/2010	00440267	1,133.41	Bellaire, Lewis P	Employee Compensation	Employee Compensation
11/8/2010	00440268	1,388.98	Volle, Kevin P	Employee Compensation	Employee Compensation
11/8/2010	00440269	750.96	Hardwick, Quentin T.	Employee Compensation	Employee Compensation
11/8/2010	00440270	821.78	Morongell, George	Employee Compensation	Employee Compensation

11/8/2010	00440271	18.77	Vargas, Jorge J.	Employee Compensation	Employee Compensation
11/8/2010	00440272	730.88	Alvarez-Miranda, Luis	Employee Compensation	Employee Compensation
11/8/2010	00440273	695.76	Garcia, Cristobal	Employee Compensation	Employee Compensation
11/8/2010	00440274	447.61	Glasgow, Lennox	Employee Compensation	Employee Compensation
11/8/2010	00440275	805.10	Massie, Barry	Employee Compensation	Employee Compensation
11/8/2010	00440276	750.13	Nunez, Jorge L.	Employee Compensation	Employee Compensation
11/8/2010	00440277	621.87	Saint Marc, Charles	Employee Compensation	Employee Compensation
11/8/2010	00440278	1,011.48	Valle, Julio	Employee Compensation	Employee Compensation
11/8/2010	00440279	536.92	Warren, Edward	Employee Compensation	Employee Compensation
11/8/2010	00440280	527.21	Zotta, James	Employee Compensation	Employee Compensation
11/8/2010	00440281	794.40	Alvarez, Liliana	Employee Compensation	Employee Compensation
11/8/2010	00440282	787.43	Alvarez, Veronica	Employee Compensation	Employee Compensation
11/8/2010	00440283	300.27	Ferree, Derek	Employee Compensation	Employee Compensation
11/8/2010	00440284	477.69	Franky, Franky	Employee Compensation	Employee Compensation
11/8/2010	00440285	971.31	Gamboa, Nelson M.	Employee Compensation	Employee Compensation
11/8/2010	00440286	639.00	Lapointe, Brenda	Employee Compensation	Employee Compensation
11/8/2010	00440287	809.45	Marrero, Luz M.	Employee Compensation	Employee Compensation
11/8/2010	00440288	477.96	Ortiz, Frances	Employee Compensation	Employee Compensation
11/8/2010	00440289	552.68	Vaello, Jonathan	Employee Compensation	Employee Compensation
11/8/2010	00440290	796.84	Vora, Vipulkumar H.	Employee Compensation	Employee Compensation
11/8/2010	00440291	849.50	Zacarias, Jairo	Employee Compensation	Employee Compensation
11/8/2010	00440292	985.12	Muffatti, Sandra	Employee Compensation	Employee Compensation
11/8/2010	00440293	413.68	Adams, Patrick	Employee Compensation	Employee Compensation
11/8/2010	00440294	115.52	Bailey, Benjamin	Employee Compensation	Employee Compensation
11/8/2010	00440295	318.54	Beckford, Tanessa	Employee Compensation	Employee Compensation
11/8/2010	00440296	383.09	Hock, William	Employee Compensation	Employee Compensation
11/8/2010	00440297	443.34	Malone, Larry	Employee Compensation	Employee Compensation
11/8/2010	00440298	710.68	Proulx, Marylene	Employee Compensation	Employee Compensation
11/8/2010	00440299	919.89	Richards, Myra	Employee Compensation	Employee Compensation
11/8/2010	00440300	357.52	Robinson, Ashley	Employee Compensation	Employee Compensation
11/8/2010	00440301	835.20	Camejo, Teresa	Employee Compensation	Employee Compensation
11/8/2010	00440302	1,137.31	Torres, Juan Jose	Employee Compensation	Employee Compensation
11/8/2010	00440303	435.50	Dach, Ryan	Employee Compensation	Employee Compensation
11/8/2010	00440304	544.82	Doheny, Tina	Employee Compensation	Employee Compensation
11/8/2010	00440305	519.36	Luke, Angela	Employee Compensation	Employee Compensation
11/8/2010	00440306	272.45	Morrison, Donna	Employee Compensation	Employee Compensation
11/8/2010	00440307	853.16	O'Connell, Ruth	Employee Compensation	Employee Compensation

11/8/2010	00440308	396.63	Tanner, Julia	Employee Compensation	Employee Compensation
11/8/2010	00440309	189.79	Dressler, Rhonda	Employee Compensation	Employee Compensation
11/8/2010	00440310	78.13	Engle, Kim	Employee Compensation	Employee Compensation
11/8/2010	00440311	718.40	Fridley, Mary E.	Employee Compensation	Employee Compensation
11/8/2010	00440312	395.27	Gallagher, Deborah	Employee Compensation	Employee Compensation
11/8/2010	00440313	660.90	Kite, Linda R.	Employee Compensation	Employee Compensation
11/8/2010	00440314	929.09	Swan, Brian L	Employee Compensation	Employee Compensation
11/8/2010	00440315	379.05	Coursen, Darlene L.	Employee Compensation	Employee Compensation
11/8/2010	00440316	211.58	Grafton, Zachary	Employee Compensation	Employee Compensation
11/8/2010	00440317	114.48	Martin, Carol	Employee Compensation	Employee Compensation
11/8/2010	00440318	517.95	Ritchey, Michael	Employee Compensation	Employee Compensation
11/8/2010	00440319	281.00	Sinclair, Renee	Employee Compensation	Employee Compensation
11/8/2010	00440320	279.23	Stewart, Cynthia K.	Employee Compensation	Employee Compensation
11/8/2010	00440321	505.53	Stewart, Lori J.	Employee Compensation	Employee Compensation
11/8/2010	00440001	243.83	Hallett, Justin	Employee Compensation	Employee Compensation
11/8/2010	00440002	451.58	Seymour, Molly	Employee Compensation	Employee Compensation
11/8/2010	00440003	270.13	Tarr, Ryan	Employee Compensation	Employee Compensation
11/8/2010	00440004	335.36	Vaillancourt, Chris	Employee Compensation	Employee Compensation
11/8/2010	00440322	514.33	Dowdy, Aaron	Employee Compensation	Employee Compensation
11/8/2010	00440323	452.85	Gibson, Jessica	Employee Compensation	Employee Compensation
11/8/2010	00440324	1,070.57	Howard, Rodney	Employee Compensation	Employee Compensation
11/8/2010	00440325	559.01	Jones, Tasha	Employee Compensation	Employee Compensation
11/8/2010	00440326	76.04	McKinney, Anna	Employee Compensation	Employee Compensation
11/8/2010	00440327	944.50	Teubert, Dorcus	Employee Compensation	Employee Compensation
11/8/2010	00440328	1,143.33	Vass, Robert	Employee Compensation	Employee Compensation
11/8/2010	00440329	1,047.59	Frase, Christine	Employee Compensation	Employee Compensation
11/8/2010	00440330	413.59	Nigh, James	Employee Compensation	Employee Compensation
11/8/2010	00440331	768.34	Ortmann, James	Employee Compensation	Employee Compensation
11/8/2010	00440332	23.09	Charles, Justin	Employee Compensation	Employee Compensation
11/8/2010	00440333	23.09	Otmane, Lahouari	Employee Compensation	Employee Compensation
11/8/2010	00440334	23.08	Harvey, Terri	Employee Compensation	Employee Compensation
11/8/2010	00440335	23.08	Hoshmand, Charok	Employee Compensation	Employee Compensation
11/8/2010	00440336	23.08	Liao, Hsueh-Chiung	Employee Compensation	Employee Compensation
11/12/2010	00202711	109.85	Peters, Sean	Employee Compensation	Employee Compensation
11/12/2010	00202710	348.60	Kubera, Kyle	Employee Compensation	Employee Compensation
11/12/2010	00450001	250.73	Hallett, Justin	Employee Compensation	Employee Compensation
11/12/2010	00450002	451.58	Seymour, Molly	Employee Compensation	Employee Compensation

11/12/2010	00450003	264.41	Tarr, Ryan	Employee Compensation	Employee Compensation
11/12/2010	00450004	332.81	Vaillancourt, Chris	Employee Compensation	Employee Compensation
11/15/2010	00202741	9.03	Rodriguez, Jose	Employee Compensation	Employee Compensation
11/15/2010	00202721	45.30	Levesque, Patrice	Employee Compensation	Employee Compensation
11/15/2010	00202734	71.32	Gyant, Daren	Employee Compensation	Employee Compensation
11/15/2010	00202739	84.70	Quintero, Ulises	Employee Compensation	Employee Compensation
11/15/2010	00202715	199.74	Warren, Megan	Employee Compensation	Employee Compensation
11/15/2010	00202722	296.34	Likins, Christopher	Employee Compensation	Employee Compensation
11/15/2010	00202725	496.29	Parr, Thomas	Employee Compensation	Employee Compensation
11/15/2010	00202726	588.36	Slaybaugh, Michael	Employee Compensation	Employee Compensation
11/15/2010	00202736	657.92	Hoshmand, Charok	Employee Compensation	Employee Compensation
11/15/2010	00202737	680.74	Lapp, Bligh	Employee Compensation	Employee Compensation
11/15/2010	00202742	681.83	Voisinet, Steven	Employee Compensation	Employee Compensation
11/15/2010	00202740	683.49	Rabia, Rushdi	Employee Compensation	Employee Compensation
11/15/2010	00202730	698.70	Amphaychith, Saravouth	Employee Compensation	Employee Compensation
11/15/2010	00202735	698.70	Heeter, David	Employee Compensation	Employee Compensation
11/15/2010	00202738	702.24	Nottingham, David	Employee Compensation	Employee Compensation
11/15/2010	00050075	726.01	Diaz Moreno, Jorge	Employee Compensation	Employee Compensation
11/15/2010	00202720	755.39	Kelley, Shane Lee	Employee Compensation	Employee Compensation
11/15/2010	00202728	765.61	Winn, Lucas	Employee Compensation	Employee Compensation
11/15/2010	00202717	774.76	Bagley, Todd	Employee Compensation	Employee Compensation
11/15/2010	00202718	807.14	Caro, Jannier	Employee Compensation	Employee Compensation
11/15/2010	00202733	842.47	Diaz Moreno, Jorge	Employee Compensation	Employee Compensation
11/15/2010	00202719	885.29	Haleva, Yoav	Employee Compensation	Employee Compensation
11/15/2010	00202712	994.87	Cartwright, Scott M.	Employee Compensation	Employee Compensation
11/15/2010	00202729	1,051.53	Wood, Brandon	Employee Compensation	Employee Compensation
11/15/2010	00202723	1,153.04	Murphy III, Robert	Employee Compensation	Employee Compensation
11/15/2010	00202731	1,212.63	Bailey, Matthew	Employee Compensation	Employee Compensation
11/15/2010	00202727	1,344.61	Taylor, Morris	Employee Compensation	Employee Compensation
11/15/2010	00202724	1,364.85	Newman, Robert John	Employee Compensation	Employee Compensation
11/15/2010	00202732	1,552.87	De Baise, Enrico	Employee Compensation	Employee Compensation
11/15/2010	00202716	1,959.05	Jauregui, Luis Roberto	Employee Compensation	Employee Compensation
11/15/2010	00202713	2,118.07	Huayanay, Carlos E.	Employee Compensation	Employee Compensation
11/15/2010	00202714	2,799.73	Ivone, David	Employee Compensation	Employee Compensation
11/15/2010	00450001	1,573.13	Abbruzzese, Dante	Employee Compensation	Employee Compensation
11/15/2010	00450002	1,298.85	Ajvalia, Krishna	Employee Compensation	Employee Compensation
11/15/2010	00450003	1,215.81	Arevalo Romero, Javier Bernardo	Employee Compensation	Employee Compensation

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11/15/2010	00450005	1,549.45	Bernard, Shon	Employee Compensation	Employee Compensation
11/15/2010	00450006	2,006.25	Blakley, David F.	Employee Compensation	Employee Compensation
11/15/2010	00450007	1,424.08	Brown, Bradley A.	Employee Compensation	Employee Compensation
11/15/2010	00450008	1,440.22	Brown, Scott	Employee Compensation	Employee Compensation
11/15/2010	00450009	2,321.55	Bystrom, James	Employee Compensation	Employee Compensation
11/15/2010	00450010	2,416.54	Cardoso, Alvaro	Employee Compensation	Employee Compensation
11/15/2010	00450011	1,840.21	Cavil, Robert M.	Employee Compensation	Employee Compensation
11/15/2010	00450012	1,627.75	Clarke, Anthony	Employee Compensation	Employee Compensation
11/15/2010	00450013	1,086.07	Cloete, Hendri	Employee Compensation	Employee Compensation
11/15/2010	00450014	1,387.27	De La Rosa Rey, Sergio	Employee Compensation	Employee Compensation
11/15/2010	00450015	1,908.96	Dodson, Randy	Employee Compensation	Employee Compensation
11/15/2010	00450016	1,676.42	Doumis, Evan S.	Employee Compensation	Employee Compensation
11/15/2010	00450017	2,298.11	Dovin, Michael	Employee Compensation	Employee Compensation
11/15/2010	00450018	2,128.70	Drake, Timothy	Employee Compensation	Employee Compensation
11/15/2010	00450019	2,216.79	Elliott, Jason	Employee Compensation	Employee Compensation
11/15/2010	00450020	2,151.97	Finkbeiner, William	Employee Compensation	Employee Compensation
11/15/2010	00450021	1,245.80	Fordham, Bryan	Employee Compensation	Employee Compensation
11/15/2010	00450022	1,058.20	Fore, Erin T.	Employee Compensation	Employee Compensation
11/15/2010	00450023	1,384.61	Foster, Timothy J.	Employee Compensation	Employee Compensation
11/15/2010	00450024	1,750.08	Funk, Michael	Employee Compensation	Employee Compensation
11/15/2010	00450025	1,240.42	Galindo, Alvaro A.	Employee Compensation	Employee Compensation
11/15/2010	00450026	1,303.13	Grove, Gary F	Employee Compensation	Employee Compensation
11/15/2010	00450027	1,343.90	Hampel, Michael L	Employee Compensation	Employee Compensation
11/15/2010	00450028	1,773.42	Hansson, Mats	Employee Compensation	Employee Compensation
11/15/2010	00450029	2,271.87	Harris, Roger C.	Employee Compensation	Employee Compensation
11/15/2010	00450030	1,928.86	Hayberg, Charlie	Employee Compensation	Employee Compensation
11/15/2010	00450031	1,082.88	Hoffman, Jason	Employee Compensation	Employee Compensation
11/15/2010	00450032	1,813.79	King, Joseph A.	Employee Compensation	Employee Compensation
11/15/2010	00450033	2,703.61	Kriewall, Ashley	Employee Compensation	Employee Compensation
11/15/2010	00450034	1,537.49	Lanz, Vicente	Employee Compensation	Employee Compensation
11/15/2010	00450035	2,978.42	Leiva, Alirio J.	Employee Compensation	Employee Compensation
11/15/2010	00450036	2,098.90	Marchant, Robert	Employee Compensation	Employee Compensation
11/15/2010	00450037	1,998.30	Mistretta, Andrew R.	Employee Compensation	Employee Compensation
11/15/2010	00450038	1,523.03	Neubert, Jeffrey	Employee Compensation	Employee Compensation
11/15/2010	00450039	980.97	Ornelas, Luis L.	Employee Compensation	Employee Compensation
11/15/2010	00450040	2,323.50	Osborne, Charles W.	Employee Compensation	Employee Compensation

11/15/2010	00450041		1,412.76	Ott, William V.		Employee Compensation		Employee Compensation
11/15/2010	00450042		1,214.08	Pilhuj, Nicholas J.		Employee Compensation		Employee Compensation
11/15/2010	00450043		1,111.43	Pollack, Christopher C.		Employee Compensation		Employee Compensation
11/15/2010	00450044		1,108.63	Press, Brandon		Employee Compensation		Employee Compensation
11/15/2010	00450045		1,427.27	Psencik, Clay		Employee Compensation		Employee Compensation
11/15/2010	00450046		1,236.23	Robertson, Christopher		Employee Compensation		Employee Compensation
11/15/2010	00450047		1,490.30	Shubert, Chase R.		Employee Compensation		Employee Compensation
11/15/2010	00450048		2,121.29	Simon, Bernel		Employee Compensation		Employee Compensation
11/15/2010	00450049		1,547.62	Singh, Kiran		Employee Compensation		Employee Compensation
11/15/2010	00450050		1,721.39	Soto, Alejandro		Employee Compensation		Employee Compensation
11/15/2010	00450051		1,490.98	Stephens, Troy		Employee Compensation		Employee Compensation
11/15/2010	00450052		1,333.09	Stewart, Cecil		Employee Compensation		Employee Compensation
11/15/2010	00450053		1,681.80	Turner, Ross W.		Employee Compensation		Employee Compensation
11/15/2010	00450054		1,798.84	Vadas, Joseph S.		Employee Compensation		Employee Compensation
11/15/2010	00450055		1,003.51	Van Der Kieft IV, John W.		Employee Compensation		Employee Compensation
11/15/2010	00450056		1,255.06	Venegas, Robert J.		Employee Compensation		Employee Compensation
11/15/2010	00450057		2,906.63	Contino, Christopher L.		Employee Compensation		Employee Compensation
11/15/2010	00450058		961.18	Eason, Christopher		Employee Compensation		Employee Compensation
11/15/2010	00450059		1,565.27	Horton Jr, John C.		Employee Compensation		Employee Compensation
11/15/2010	00450060		2,936.03	Howie, Allister		Employee Compensation		Employee Compensation
11/15/2010	00450061		1,286.54	Johnson, Michael		Employee Compensation		Employee Compensation
11/15/2010	00450062		1,245.79	Magnuson, Chad		Employee Compensation		Employee Compensation
11/15/2010	00450063		2,721.73	Saia, Christopher P.		Employee Compensation		Employee Compensation
11/15/2010	00450064		747.92	Adams Jr., Charles		Employee Compensation		Employee Compensation
11/15/2010	00450065		753.46	Angulo, Manuel		Employee Compensation		Employee Compensation
11/15/2010	00450066		650.31	Attenasio Jr., Joseph		Employee Compensation		Employee Compensation
11/15/2010	00450067		709.94	Benenson, Joshua		Employee Compensation		Employee Compensation
11/15/2010	00450068		1,079.47	Blue, Buppachart		Employee Compensation		Employee Compensation
11/15/2010	00450069		657.68	Bogstad, Brian		Employee Compensation		Employee Compensation
11/15/2010	00450070		741.10	Camacho Martinez, Alexis		Employee Compensation		Employee Compensation
11/15/2010	00450071		1,027.12	Carr, Norman		Employee Compensation		Employee Compensation
11/15/2010	00450072		1,312.91	Cecere, John		Employee Compensation		Employee Compensation
11/15/2010	00450073		533.68	Collins, Michael J.		Employee Compensation		Employee Compensation
11/15/2010	00450074		1,412.75	Dobrich, Erick		Employee Compensation		Employee Compensation
11/15/2010	00450075		683.57	Dougherty, Michael		Employee Compensation		Employee Compensation
11/15/2010	00450076		699.45	El Nasser, Ahmed Khaled		Employee Compensation		Employee Compensation
11/15/2010	00450077		1,280.40	Fernandez Jr., Noel		Employee Compensation		Employee Compensation

11/15/2010	00450078	498.55	Gladden, Jason	Employee Compensation	Employee Compensation
11/15/2010	00450079	1,059.84	Green, Richard	Employee Compensation	Employee Compensation
11/15/2010	00450080	1,051.57	Hechavarria, Alberto	Employee Compensation	Employee Compensation
11/15/2010	00450081	1,292.94	Hibbert, Homer	Employee Compensation	Employee Compensation
11/15/2010	00450082	948.85	Hines, Nathan	Employee Compensation	Employee Compensation
11/15/2010	00450083	1,701.71	Hugdahl, Michael	Employee Compensation	Employee Compensation
11/15/2010	00450084	854.67	Iglesias, Yasil	Employee Compensation	Employee Compensation
11/15/2010	00450085	802.61	Johnson, Jonathan	Employee Compensation	Employee Compensation
11/15/2010	00450086	1,491.10	Jungling, Nikolaus A.	Employee Compensation	Employee Compensation
11/15/2010	00450087	731.89	Kumar, Rajesh	Employee Compensation	Employee Compensation
11/15/2010	00450088	685.98	Laureano Navarro, Emanuel	Employee Compensation	Employee Compensation
11/15/2010	00450089	1,578.39	Lawrence, Damion C.	Employee Compensation	Employee Compensation
11/15/2010	00450090	683.71	Lee, Adam	Employee Compensation	Employee Compensation
11/15/2010	00450091	671.28	Lewis, Micah	Employee Compensation	Employee Compensation
11/15/2010	00450092	1,336.65	Long, Timothy G.	Employee Compensation	Employee Compensation
11/15/2010	00450093	1,119.62	Maniscalco, Joseph	Employee Compensation	Employee Compensation
11/15/2010	00450094	1,052.56	Martin, Garey T.	Employee Compensation	Employee Compensation
11/15/2010	00450095	731.67	Mathee, Monique	Employee Compensation	Employee Compensation
11/15/2010	00450096	567.52	Morales, Luis	Employee Compensation	Employee Compensation
11/15/2010	00450097	1,408.50	Moreno, Patricio	Employee Compensation	Employee Compensation
11/15/2010	00450098	1,037.75	Moses, Russell	Employee Compensation	Employee Compensation
11/15/2010	00450099	1,298.14	Mowers, Charles	Employee Compensation	Employee Compensation
11/15/2010	00450100	1,041.55	Noguera Jr., Pedro A.	Employee Compensation	Employee Compensation
11/15/2010	00450101	603.87	O'Neill, Ray	Employee Compensation	Employee Compensation
11/15/2010	00450102	975.36	Ortiz Colon, Hector	Employee Compensation	Employee Compensation
11/15/2010	00450103	600.19	Poltorak, Christopher	Employee Compensation	Employee Compensation
11/15/2010	00450104	1,222.32	Rangel, Daniel	Employee Compensation	Employee Compensation
11/15/2010	00450105	817.43	Ree, Sung	Employee Compensation	Employee Compensation
11/15/2010	00450106	1,170.50	Salazar, Alejandro	Employee Compensation	Employee Compensation
11/15/2010	00450107	889.43	Smith, Gerard	Employee Compensation	Employee Compensation
11/15/2010	00450108	946.50	Solomon, Mark	Employee Compensation	Employee Compensation
11/15/2010	00450109	650.52	Tanner, Michael Stephen	Employee Compensation	Employee Compensation
11/15/2010	00450110	839.18	Traugh, Eric	Employee Compensation	Employee Compensation
11/15/2010	00450111	554.23	Vargas, Reinaldo	Employee Compensation	Employee Compensation
11/15/2010	00450112	606.29	Verdes, Gustavo	Employee Compensation	Employee Compensation
11/15/2010	00450113	1,182.02	Zigler, Geoffrey	Employee Compensation	Employee Compensation
11/19/2010	00202794	23.09	Bilz, John A	Employee Compensation	Employee Compensation

11/19/2010	00202795		23.09	Callender, Nathaniel		Employee Compensation	Employee Compensation
11/19/2010	00202796		23.09	Fagnano, Rocco C.		Employee Compensation	Employee Compensation
11/19/2010	00202797		23.09	Malone, Desiree		Employee Compensation	Employee Compensation
11/19/2010	00202798		23.09	Rivero, Marlene		Employee Compensation	Employee Compensation
11/19/2010	00202788		96.42	Opperman, Scott		Employee Compensation	Employee Compensation
11/19/2010	00202746		97.74	Smidi, Nabil		Employee Compensation	Employee Compensation
11/19/2010	00202781		99.73	Bonnelly, Robert		Employee Compensation	Employee Compensation
11/19/2010	00202792		121.60	Odgen, Brian		Employee Compensation	Employee Compensation
11/19/2010	00202786		131.87	Ceberio, Andres		Employee Compensation	Employee Compensation
11/19/2010	00202767		178.71	McDowell, Antonea		Employee Compensation	Employee Compensation
11/19/2010	00202763		227.63	Sosa, Roberto		Employee Compensation	Employee Compensation
11/19/2010	00202787		277.05	Ferreira, Victor		Employee Compensation	Employee Compensation
11/19/2010	00202770		309.37	Garcia, Anthony		Employee Compensation	Employee Compensation
11/19/2010	00202790		322.46	London, Jeanna		Employee Compensation	Employee Compensation
11/19/2010	00202785		341.20	Poleon, Paul		Employee Compensation	Employee Compensation
11/19/2010	00202799		390.08	Kubera, Kyle		Employee Compensation	Employee Compensation
11/19/2010	00202752		927.16	Gee, Jacob		Employee Compensation	Employee Compensation
11/19/2010	00202774		440.08	Ramos Padilla, Hilmar		Employee Compensation	Employee Compensation
11/19/2010	00202772		446.75	Colborn, John		Employee Compensation	Employee Compensation
11/19/2010	00202759		463.79	Dean, David		Employee Compensation	Employee Compensation
11/19/2010	00202793		475.12	Wolfe, Derick		Employee Compensation	Employee Compensation
11/19/2010	00202789		489.29	Butler, Mary Beth		Employee Compensation	Employee Compensation
11/19/2010	00202776		494.12	Simeon, Marie		Employee Compensation	Employee Compensation
11/19/2010	00202771		507.00	Nunez-Vinueza, Nadya		Employee Compensation	Employee Compensation
11/19/2010	00202773		519.15	Moreno, Eneider		Employee Compensation	Employee Compensation
11/19/2010	00202775		568.78	Seraphin, Renald		Employee Compensation	Employee Compensation
11/19/2010	00202777		576.87	Small, Patricia		Employee Compensation	Employee Compensation
11/19/2010	00202783		591.61	Marini, Lewis		Employee Compensation	Employee Compensation
11/19/2010	00202779		615.62	Mayorga, William C.		Employee Compensation	Employee Compensation
11/19/2010	00202748		625.91	Smidi, Nabil		Employee Compensation	Employee Compensation
11/19/2010	00202784		688.00	Mixon, Michael E.		Employee Compensation	Employee Compensation
11/19/2010	00202744		720.07	Hieber, Sebastian		Employee Compensation	Employee Compensation
11/19/2010	00202791		739.97	Kern, Chris		Employee Compensation	Employee Compensation
11/19/2010	00202749		764.67	Acevedo-Cuadros, Luis		Employee Compensation	Employee Compensation
11/19/2010	00202769		769.32	Axtell, David		Employee Compensation	Employee Compensation
11/19/2010	00202782		773.47	Lalley, Andrew		Employee Compensation	Employee Compensation
11/19/2010	00202768		853.28	Stafford, Jeremy		Employee Compensation	Employee Compensation

11/19/2010	00202747		885.57	Pedroso, Manuel E.		Employee Compensation	Employee Compensation
11/19/2010	00202760		895.61	Galguera, Kelly A.		Employee Compensation	Employee Compensation
11/19/2010	00202761		898.21	Juarez, Miguel		Employee Compensation	Employee Compensation
11/19/2010	00202762		916.79	Stack, Dustin		Employee Compensation	Employee Compensation
11/19/2010	00202764		920.88	Cardenas, Rafael		Employee Compensation	Employee Compensation
11/19/2010	00202778		951.49	Vilcarromero, Gilberto		Employee Compensation	Employee Compensation
11/19/2010	00202743		1,001.43	Cajina, Miguel A		Employee Compensation	Employee Compensation
11/19/2010	00202751		1,042.69	Lucas, Gary		Employee Compensation	Employee Compensation
11/19/2010	00202780		1,043.86	Torres, Jose F.		Employee Compensation	Employee Compensation
11/19/2010	00202745		1,079.10	German, Michael		Employee Compensation	Employee Compensation
11/19/2010	00202758		1,157.36	Camp, Michael		Employee Compensation	Employee Compensation
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11/19/2010	00202753		1,242.60	Gilmore, Joseph		Employee Compensation	Employee Compensation
11/19/2010	00202750		1,378.90	Krivjansky, Nicholas		Employee Compensation	Employee Compensation
11/19/2010	00202755		1,379.20	Hadorn, Kyle		Employee Compensation	Employee Compensation
11/19/2010	00202765		1,388.67	Harris, Marc		Employee Compensation	Employee Compensation
11/19/2010	00202754		1,427.80	Penta, Michael		Employee Compensation	Employee Compensation
11/19/2010	00202756		1,470.21	Remiszewski, Robert J.		Employee Compensation	Employee Compensation
11/19/2010	00202757		1,550.24	Hernandez, Lazaro J		Employee Compensation	Employee Compensation
11/19/2010	00460001		639.84	Aliaga, Robert		Employee Compensation	Employee Compensation
11/19/2010	00460002		1,308.58	Armbrister, Demico E.		Employee Compensation	Employee Compensation
11/19/2010	00460003		757.38	Currier, Jason		Employee Compensation	Employee Compensation
11/19/2010	00460004		1,834.32	Eason, Christopher		Employee Compensation	Employee Compensation
11/19/2010	00460005		944.71	Gosine, Vidya		Employee Compensation	Employee Compensation
11/19/2010	00460006		239.09	Laughlin, Donald		Employee Compensation	Employee Compensation
11/19/2010	00460007		2,557.24	Lefevre, Philip		Employee Compensation	Employee Compensation
11/19/2010	00460008		1,201.09	Petke, Karen		Employee Compensation	Employee Compensation
11/19/2010	00460009		1,409.45	Ready, Susan		Employee Compensation	Employee Compensation
11/19/2010	00460010		2,487.71	Reichard, Mark D		Employee Compensation	Employee Compensation
11/19/2010	00460011		2,487.89	Taggart, Peter		Employee Compensation	Employee Compensation
11/19/2010	00460012		1,559.24	Tracy, Andrew		Employee Compensation	Employee Compensation
11/19/2010	00460013		1,793.53	Vanatti, William		Employee Compensation	Employee Compensation
11/19/2010	00460014		826.22	Batista, Carlos		Employee Compensation	Employee Compensation
11/19/2010	00460015		1,283.00	Doriah, Marlon		Employee Compensation	Employee Compensation
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11/19/2010	00460017		976.25	Ordonez, Carlos		Employee Compensation	Employee Compensation
11/19/2010	00460018		1,083.76	Pidoux, Patrick Jacques		Employee Compensation	Employee Compensation

11/19/2010	00460019		973.35	Zusman, Luis W.	Employee Compensation	Employee Compensation
11/19/2010	00460020		582.91	Doriah, Anneker	Employee Compensation	Employee Compensation
11/19/2010	00460021		652.49	Mota, Gerardo	Employee Compensation	Employee Compensation
11/19/2010	00460022		550.14	Smith, Derek	Employee Compensation	Employee Compensation
11/19/2010	00460023		946.40	Chin Shue, Deborah	Employee Compensation	Employee Compensation
11/19/2010	00460024		1,203.96	Cooke, Mark	Employee Compensation	Employee Compensation
11/19/2010	00460025		731.24	Hariouk, Linda	Employee Compensation	Employee Compensation
11/19/2010	00460026		988.75	Levy, Diane	Employee Compensation	Employee Compensation
11/19/2010	00460027		891.39	Maharaj-Jairam, Devi	Employee Compensation	Employee Compensation
11/19/2010	00460028		537.58	Richardson, Rosemberg	Employee Compensation	Employee Compensation
11/19/2010	00460029		2,364.54	Attell, Craig P.	Employee Compensation	Employee Compensation
11/19/2010	00460030		1,470.65	Aguilar, Rene	Employee Compensation	Employee Compensation
11/19/2010	00460031		1,161.89	Cerny, Kenneth D.	Employee Compensation	Employee Compensation
11/19/2010	00460032		0.00	Dolwick, John	Employee Compensation	Employee Compensation
11/19/2010	00460033		1,817.96	Jacobs, Brian A	Employee Compensation	Employee Compensation
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11/19/2010	00460035		1,806.98	Perkins, Tracy	Employee Compensation	Employee Compensation
11/19/2010	00460036		1,906.67	Rodriguez, Felix	Employee Compensation	Employee Compensation
11/19/2010	00460037		1,683.31	Roman, Manuel	Employee Compensation	Employee Compensation
11/19/2010	00460038		1,494.86	Seraphim, Mauricio B.	Employee Compensation	Employee Compensation
11/19/2010	00460039		1,712.75	Tackett, David J	Employee Compensation	Employee Compensation
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11/19/2010	00460041		1,712.19	Anfuso, Dominic	Employee Compensation	Employee Compensation
11/19/2010	00460042		1,570.55	Belitsis, Dimitrios J.	Employee Compensation	Employee Compensation
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11/19/2010	00460044		1,720.70	Wilmott, Ron A.	Employee Compensation	Employee Compensation
11/19/2010	00460045		887.21	Garland, Navario	Employee Compensation	Employee Compensation
11/19/2010	00460046		854.77	Jean, Josette	Employee Compensation	Employee Compensation
11/19/2010	00460047		1,070.08	Arnold, Jordan	Employee Compensation	Employee Compensation
11/19/2010	00460048		1,498.79	Barrow Jr, James R	Employee Compensation	Employee Compensation
11/19/2010	00460049		1,013.06	Bezerra, Cleiton	Employee Compensation	Employee Compensation
11/19/2010	00460050		1,090.22	Boarts, Kevin	Employee Compensation	Employee Compensation
11/19/2010	00460051		1,280.13	Bobadilla, Raul E	Employee Compensation	Employee Compensation
11/19/2010	00460052		1,143.34	Cappolino, Lawrence	Employee Compensation	Employee Compensation
11/19/2010	00460053		1,134.69	Chavarria, Victor H.	Employee Compensation	Employee Compensation
11/19/2010	00460054		1,705.99	Fernandez, Alfredo	Employee Compensation	Employee Compensation
11/19/2010	00460055		1,684.86	Fernandez, Carlos	Employee Compensation	Employee Compensation

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11/19/2010	00460058		1,194.40	Guerra, Benito J.	Employee Compensation	Employee Compensation
11/19/2010	00460059		1,083.17	Kaminoski, Kevin	Employee Compensation	Employee Compensation
11/19/2010	00460060		905.78	McGee, Patrick	Employee Compensation	Employee Compensation
11/19/2010	00460061		1,475.55	McRae, Marlon	Employee Compensation	Employee Compensation
11/19/2010	00460062		827.45	Perez, Juan	Employee Compensation	Employee Compensation
11/19/2010	00460063		1,411.95	Pierre, Patrice	Employee Compensation	Employee Compensation
11/19/2010	00460064		1,060.03	Semenko, Jacob	Employee Compensation	Employee Compensation
11/19/2010	00460065		1,471.26	Smith, Harry	Employee Compensation	Employee Compensation
11/19/2010	00460066		1,545.63	Trillos, Ismael	Employee Compensation	Employee Compensation
11/19/2010	00460067		1,344.97	Aliyev, Alexey	Employee Compensation	Employee Compensation
11/19/2010	00460068		1,106.28	Dhesi, Jaspaul	Employee Compensation	Employee Compensation
11/19/2010	00460069		1,449.84	Fernandez, Juan A.	Employee Compensation	Employee Compensation
11/19/2010	00460070		1,303.14	Hayes, Trevor	Employee Compensation	Employee Compensation
11/19/2010	00460071		1,574.33	Liang, Zhen J.	Employee Compensation	Employee Compensation
11/19/2010	00460072		1,452.71	Loriston, Jean	Employee Compensation	Employee Compensation
11/19/2010	00460073		1,200.87	Mains, Anthony	Employee Compensation	Employee Compensation
11/19/2010	00460074		1,233.05	McKenzie, Odane	Employee Compensation	Employee Compensation
11/19/2010	00460075		1,090.35	Pantojas, Hiram	Employee Compensation	Employee Compensation
11/19/2010	00460076		1,078.26	Patterson, Benjamin	Employee Compensation	Employee Compensation
11/19/2010	00460077		1,538.29	Pinto, Donato	Employee Compensation	Employee Compensation
11/19/2010	00460078		898.54	Sagona, Russell	Employee Compensation	Employee Compensation
11/19/2010	00460079		1,205.97	Sherwood, Eli	Employee Compensation	Employee Compensation
11/19/2010	00460080		973.40	Stonage, Kevin	Employee Compensation	Employee Compensation
11/19/2010	00460081		766.93	Wiltse, Craig	Employee Compensation	Employee Compensation
11/19/2010	00460082		1,493.69	Wynder, Darrell	Employee Compensation	Employee Compensation
11/19/2010	00460083		1,248.11	Peguero-Bruno, Johan	Employee Compensation	Employee Compensation
11/19/2010	00460084		1,409.32	Rendon, Wilson	Employee Compensation	Employee Compensation
11/19/2010	00460085		1,175.42	Acosta, Carlos	Employee Compensation	Employee Compensation
11/19/2010	00460086		1,824.44	Alonso, Eduardo	Employee Compensation	Employee Compensation
11/19/2010	00460087		1,947.06	Barrabi, Oscar	Employee Compensation	Employee Compensation
11/19/2010	00460088		813.54	Camacho, Joaquin	Employee Compensation	Employee Compensation
11/19/2010	00460089		1,248.01	Cyntje, Romeo	Employee Compensation	Employee Compensation
11/19/2010	00460090		1,253.78	Durr, Thomas	Employee Compensation	Employee Compensation
11/19/2010	00460091		1,210.72	Rhoades, Thomas	Employee Compensation	Employee Compensation
11/19/2010	00460092		1,390.24	Schuster, James	Employee Compensation	Employee Compensation

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11/19/2010	00460094	1,903.92	Tavarez, Edyson	Employee Compensation	Employee Compensation
11/19/2010	00460095	1,650.77	Arato, Michael	Employee Compensation	Employee Compensation
11/19/2010	00460096	1,070.08	Burnett, Robert	Employee Compensation	Employee Compensation
11/19/2010	00460097	1,473.49	Flake, James W.	Employee Compensation	Employee Compensation
11/19/2010	00460098	1,203.16	Gallien, Jeremy	Employee Compensation	Employee Compensation
11/19/2010	00460099	1,627.24	Bradley, Victor	Employee Compensation	Employee Compensation
11/19/2010	00460100	960.05	D'Souza, Viola B.	Employee Compensation	Employee Compensation
11/19/2010	00460101	2,000.77	Gilmore, Eric J.	Employee Compensation	Employee Compensation
11/19/2010	00460102	2,190.17	Knight, Leon	Employee Compensation	Employee Compensation
11/19/2010	00460103	2,386.43	Krupilis, Leo	Employee Compensation	Employee Compensation
11/19/2010	00460104	1,748.26	Modny, Wayne R	Employee Compensation	Employee Compensation
11/19/2010	00460105	1,826.95	Murphy, Timothy S.	Employee Compensation	Employee Compensation
11/19/2010	00460106	1,762.89	Quijano, Luis	Employee Compensation	Employee Compensation
11/19/2010	00460107	795.44	Fefel, Lorraine	Employee Compensation	Employee Compensation
11/19/2010	00460108	1,162.01	Fullerton, Susan L.	Employee Compensation	Employee Compensation
11/19/2010	00460109	948.15	Hurst, Diana	Employee Compensation	Employee Compensation
11/19/2010	00460110	959.42	Murdock, Robbin	Employee Compensation	Employee Compensation
11/19/2010	00460111	772.08	Sawyer, Erin	Employee Compensation	Employee Compensation
11/19/2010	00460112	1,065.51	Triana, Sheila	Employee Compensation	Employee Compensation
11/19/2010	00460113	1,165.33	Ali, Ricky	Employee Compensation	Employee Compensation
11/19/2010	00460114	971.82	Castillo, Marlon J.	Employee Compensation	Employee Compensation
11/19/2010	00460115	1,132.64	Castro, Carlos	Employee Compensation	Employee Compensation
11/19/2010	00460116	501.26	Hasbun, Alexis	Employee Compensation	Employee Compensation
11/19/2010	00460117	1,767.07	Luka, Chandy	Employee Compensation	Employee Compensation
11/19/2010	00460118	890.78	Negron, Omar	Employee Compensation	Employee Compensation
11/19/2010	00460119	1,206.43	Rivera, Fernando	Employee Compensation	Employee Compensation
11/19/2010	00460120	1,019.74	Staszkiewicz, Monica	Employee Compensation	Employee Compensation
11/19/2010	00460121	1,242.73	Thuruthumalil, Mathew M	Employee Compensation	Employee Compensation
11/19/2010	00460122	1,042.79	Vadaken, Chacko C.	Employee Compensation	Employee Compensation
11/19/2010	00460123	161.96	Wheatle, Gervaise	Employee Compensation	Employee Compensation
11/19/2010	00460124	1,635.75	Barreto, Manuel	Employee Compensation	Employee Compensation
11/19/2010	00460125	1,299.71	Greenhouse, Lawrence F.	Employee Compensation	Employee Compensation
11/19/2010	00460126	1,355.43	Morris, Thomas G	Employee Compensation	Employee Compensation
11/19/2010	00460127	1,588.21	Rhodd, Alwyn	Employee Compensation	Employee Compensation
11/19/2010	00460128	1,217.93	Ritter, Matthew	Employee Compensation	Employee Compensation
11/19/2010	00460129	1,006.38	Alderman, Wesley	Employee Compensation	Employee Compensation

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11/19/2010	00460131		933.72	Barko, Theodore	Employee Compensation	Employee Compensation
11/19/2010	00460132		1,211.84	Bish, Bryon	Employee Compensation	Employee Compensation
11/19/2010	00460133		1,062.47	Brubaker, Warren	Employee Compensation	Employee Compensation
11/19/2010	00460134		1,559.98	Buchanan, David	Employee Compensation	Employee Compensation
11/19/2010	00460135		920.79	Byers, Alfredo	Employee Compensation	Employee Compensation
11/19/2010	00460136		528.03	Claypoole, Travis	Employee Compensation	Employee Compensation
11/19/2010	00460137		933.72	Corran, Shawn	Employee Compensation	Employee Compensation
11/19/2010	00460138		1,276.70	Dehaven, Michael	Employee Compensation	Employee Compensation
11/19/2010	00460139		1,339.25	Devore, Scott	Employee Compensation	Employee Compensation
11/19/2010	00460140		1,048.62	Diehl, Benjamin	Employee Compensation	Employee Compensation
11/19/2010	00460141		899.39	Fowler, Daniel	Employee Compensation	Employee Compensation
11/19/2010	00460142		1,607.47	Goswick, Titus	Employee Compensation	Employee Compensation
11/19/2010	00460143		973.60	Hanzel, Richard	Employee Compensation	Employee Compensation
11/19/2010	00460144		1,030.52	Ireland, Andrea	Employee Compensation	Employee Compensation
11/19/2010	00460145		582.76	Lewis, Wendy	Employee Compensation	Employee Compensation
11/19/2010	00460146		771.14	Miceli, Barbara	Employee Compensation	Employee Compensation
11/19/2010	00460147		1,294.51	Monahan III, James	Employee Compensation	Employee Compensation
11/19/2010	00460148		1,297.09	Pearce, Jerry	Employee Compensation	Employee Compensation
11/19/2010	00460149		795.49	Roberson, Tammy	Employee Compensation	Employee Compensation
11/19/2010	00460150		729.81	Shofestall, Luke	Employee Compensation	Employee Compensation
11/19/2010	00460151		1,472.96	Urchuck, Ronald	Employee Compensation	Employee Compensation
11/19/2010	00460152		636.92	Wells, Jason A.	Employee Compensation	Employee Compensation
11/19/2010	00460153		1,051.68	Brewster, Orlando	Employee Compensation	Employee Compensation
11/19/2010	00460154		1,073.37	Cortes, Luis Josue	Employee Compensation	Employee Compensation
11/19/2010	00460155		456.64	Denbow, Allan M.	Employee Compensation	Employee Compensation
11/19/2010	00460156		611.90	Medina, Orlando	Employee Compensation	Employee Compensation
11/19/2010	00460157		944.39	Rivas, Michael	Employee Compensation	Employee Compensation
11/19/2010	00460158		899.33	Roldan, Israel	Employee Compensation	Employee Compensation
11/19/2010	00460159		817.80	Abascal, Maria	Employee Compensation	Employee Compensation
11/19/2010	00460160		685.59	Brandel, Maristela R.	Employee Compensation	Employee Compensation
11/19/2010	00460161		751.12	Brito, Elaine	Employee Compensation	Employee Compensation
11/19/2010	00460162		1,988.35	Diaz-Gonzalez, Mildred	Employee Compensation	Employee Compensation
11/19/2010	00460163		779.82	Figueroa-Rivera, Eleonora	Employee Compensation	Employee Compensation
11/19/2010	00460164		807.06	Hernandez, Marlene	Employee Compensation	Employee Compensation
11/19/2010	00460165		862.47	Ima, Lourdes	Employee Compensation	Employee Compensation
11/19/2010	00460166		913.55	Jimenez, Fatima	Employee Compensation	Employee Compensation

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11/19/2010	00460168		734.07	Molina, Ligia		Employee Compensation		Employee Compensation
11/19/2010	00460169		852.91	Rodriguez, Maria		Employee Compensation		Employee Compensation
11/19/2010	00460170		565.36	Stuart, Juliette		Employee Compensation		Employee Compensation
11/19/2010	00460171		738.70	Urra, Nilvia		Employee Compensation		Employee Compensation
11/19/2010	00460172		1,431.36	Clements, Wendy E		Employee Compensation		Employee Compensation
11/19/2010	00460173		283.98	Smith, Elizabeth		Employee Compensation		Employee Compensation
11/19/2010	00460174		1,456.87	Briggs, Donald		Employee Compensation		Employee Compensation
11/19/2010	00460175		910.49	Holmes, Oliver		Employee Compensation		Employee Compensation
11/19/2010	00460176		941.19	Shin, Jin		Employee Compensation		Employee Compensation
11/19/2010	00460177		2,435.70	Shin, Sung Mo		Employee Compensation		Employee Compensation
11/19/2010	00460178		1,704.80	Bowman, Mickey		Employee Compensation		Employee Compensation
11/19/2010	00460179		4,625.82	Brown, Robert		Employee Compensation		Employee Compensation
11/19/2010	00460180		267.57	Cooper, Thomas L		Employee Compensation		Employee Compensation
11/19/2010	00460181		4,842.04	Hackett, David F.		Employee Compensation		Employee Compensation
11/19/2010	00460182		1,750.16	Lerner, Elizabeth A		Employee Compensation		Employee Compensation
11/19/2010	00460183		1,152.55	Bascombe, Donna		Employee Compensation		Employee Compensation
11/19/2010	00460184		1,428.13	Frierson, Dorothy A.		Employee Compensation		Employee Compensation
11/19/2010	00460185		1,976.70	Henry, John R.		Employee Compensation		Employee Compensation
11/19/2010	00460186		1,746.80	Jones, Stephen H.		Employee Compensation		Employee Compensation
11/19/2010	00460187		2,143.31	Panella, Edward J.		Employee Compensation		Employee Compensation
11/19/2010	00460188		1,188.97	Sharpsteen, Erminia D.		Employee Compensation		Employee Compensation
11/19/2010	00460189		841.10	Shi, Ying		Employee Compensation		Employee Compensation
11/19/2010	00460190		267.02	Cooper, Thomas P.		Employee Compensation		Employee Compensation
11/19/2010	00460191		1,283.33	Spargo, John W.		Employee Compensation		Employee Compensation
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11/19/2010	00460193		882.19	Luizza, Linda Ann		Employee Compensation		Employee Compensation
11/19/2010	00460194		711.32	Binford, Toni		Employee Compensation		Employee Compensation
11/19/2010	00460195		1,057.56	O'Quendo, Treshia		Employee Compensation		Employee Compensation
11/19/2010	00460196		1,085.03	Suarez, Graciela		Employee Compensation		Employee Compensation
11/19/2010	00460197		1,911.09	Canter, Roy		Employee Compensation		Employee Compensation
11/19/2010	00460198		1,752.16	Cortes, Luis J.		Employee Compensation		Employee Compensation
11/19/2010	00460199		1,182.69	Wilcox, Kelly		Employee Compensation		Employee Compensation
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11/19/2010	00460201		590.14	Hanley, Michael		Employee Compensation		Employee Compensation
11/19/2010	00460202		1,210.63	Illanes, Alejandro		Employee Compensation		Employee Compensation
11/19/2010	00460203		649.93	Ingram, Ruth		Employee Compensation		Employee Compensation

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11/19/2010	00460205	1,255.79	Allen, Michaela	Employee Compensation	Employee Compensation
11/19/2010	00460206	567.10	Donaldson, Shannon	Employee Compensation	Employee Compensation
11/19/2010	00460207	250.22	Kahley, Brenda	Employee Compensation	Employee Compensation
11/19/2010	00460208	21.92	Lavelle, Kathleen	Employee Compensation	Employee Compensation
11/19/2010	00460209	502.78	Maxson, Norman	Employee Compensation	Employee Compensation
11/19/2010	00460210	535.59	Newman, Deborah	Employee Compensation	Employee Compensation
11/19/2010	00460211	1,122.79	Toledo, Jose A.	Employee Compensation	Employee Compensation
11/19/2010	00460212	325.91	Torres, Brunilda	Employee Compensation	Employee Compensation
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11/19/2010	00460214	424.17	Warakomski, Maryann	Employee Compensation	Employee Compensation
11/19/2010	00460215	1,061.36	White, Janette	Employee Compensation	Employee Compensation
11/19/2010	00460216	707.38	Maylor, Jellian	Employee Compensation	Employee Compensation
11/19/2010	00460217	556.13	Pierre, Weslaine	Employee Compensation	Employee Compensation
11/19/2010	00460218	1,004.82	Serra, Nussara	Employee Compensation	Employee Compensation
11/19/2010	00460219	349.56	Sharpe-Harris, Melissa	Employee Compensation	Employee Compensation
11/19/2010	00460220	486.22	Alexis, Ace	Employee Compensation	Employee Compensation
11/19/2010	00460221	555.68	Allen, Louis	Employee Compensation	Employee Compensation
11/19/2010	00460222	628.84	Brathwaite, Peter M.	Employee Compensation	Employee Compensation
11/19/2010	00460223	388.53	Cardoso, Jairo	Employee Compensation	Employee Compensation
11/19/2010	00460224	500.07	De Almeida, Silanedes	Employee Compensation	Employee Compensation
11/19/2010	00460225	1,025.34	Frazer, Kevin L	Employee Compensation	Employee Compensation
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11/19/2010	00460227	524.63	Jean, Robert	Employee Compensation	Employee Compensation
11/19/2010	00460228	210.85	Joyner, Leonard	Employee Compensation	Employee Compensation
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11/19/2010	00460233	576.18	Skukan, Aurica	Employee Compensation	Employee Compensation
11/19/2010	00460234	606.79	Thomas, Dwight	Employee Compensation	Employee Compensation
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11/19/2010	00460236	977.45	Bertrand, Clyde L.	Employee Compensation	Employee Compensation
11/19/2010	00460237	740.11	Burroughs, Jamie	Employee Compensation	Employee Compensation
11/19/2010	00460238	480.39	Constantin, Iulia	Employee Compensation	Employee Compensation
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11/19/2010	00460243		474.57	Spence, Linda		Employee Compensation	Employee Compensation
11/19/2010	00460244		413.78	Sutton, Antoinette		Employee Compensation	Employee Compensation
11/19/2010	00460245		676.33	Thompson, Peaches		Employee Compensation	Employee Compensation
11/19/2010	00460246		1,110.51	Lagares, Antonio		Employee Compensation	Employee Compensation
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11/19/2010	00460250		551.68	Aviles, Carlos J.		Employee Compensation	Employee Compensation
11/19/2010	00460251		785.25	Barreiro, David		Employee Compensation	Employee Compensation
11/19/2010	00460252		453.76	Gorritz-Ramos, Melvin		Employee Compensation	Employee Compensation
11/19/2010	00460253		578.54	Soto Soto, Fernando		Employee Compensation	Employee Compensation
11/19/2010	00460254		459.43	Soto, Irvin		Employee Compensation	Employee Compensation
11/19/2010	00460255		1,082.30	De Leon, Jorge A		Employee Compensation	Employee Compensation
11/19/2010	00460256		997.96	Lopez, Otto A		Employee Compensation	Employee Compensation
11/19/2010	00460257		470.66	Herrera, Joel L.		Employee Compensation	Employee Compensation
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11/19/2010	00460260		781.05	Davis, Leroy		Employee Compensation	Employee Compensation
11/19/2010	00460261		1,133.80	Oviedo, Isabel		Employee Compensation	Employee Compensation
11/19/2010	00460262		430.24	Pena, Jose A.		Employee Compensation	Employee Compensation
11/19/2010	00460263		883.63	Segarra, Antonio		Employee Compensation	Employee Compensation
11/19/2010	00460264		599.23	Soto, Reynaldo		Employee Compensation	Employee Compensation
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11/19/2010	00460269		450.52	Llerena, Yenny		Employee Compensation	Employee Compensation
11/19/2010	00460270		598.62	Lyn, Dierdre A.		Employee Compensation	Employee Compensation
11/19/2010	00460271		918.53	Rosario, Juan		Employee Compensation	Employee Compensation
11/19/2010	00460272		1,133.39	Bellaire, Lewis P		Employee Compensation	Employee Compensation
11/19/2010	00460273		1,082.99	Volle, Kevin P		Employee Compensation	Employee Compensation
11/19/2010	00460274		741.86	Hardwick, Quentin T.		Employee Compensation	Employee Compensation
11/19/2010	00460275		1,205.35	Morongell, George		Employee Compensation	Employee Compensation
11/19/2010	00460276		682.30	Vargas, Jorge J.		Employee Compensation	Employee Compensation
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11/19/2010	00460280		733.06	Massie, Barry		Employee Compensation		Employee Compensation
11/19/2010	00460281		882.38	Nunez, Jorge L.		Employee Compensation		Employee Compensation
11/19/2010	00460282		1,006.40	Saint Marc, Charles		Employee Compensation		Employee Compensation
11/19/2010	00460283		673.57	Valle, Julio		Employee Compensation		Employee Compensation
11/19/2010	00460284		695.60	Warren, Edward		Employee Compensation		Employee Compensation
11/19/2010	00460285		751.84	Zotta, James		Employee Compensation		Employee Compensation
11/19/2010	00460286		687.79	Alvarez, Liliana		Employee Compensation		Employee Compensation
11/19/2010	00460287		1,033.28	Alvarez, Veronica		Employee Compensation		Employee Compensation
11/19/2010	00460288		608.04	Ferree, Derek		Employee Compensation		Employee Compensation
11/19/2010	00460289		501.54	Franky, Franky		Employee Compensation		Employee Compensation
11/19/2010	00460290		808.62	Gamboa, Nelson M.		Employee Compensation		Employee Compensation
11/19/2010	00460291		671.39	Lapointe, Brenda		Employee Compensation		Employee Compensation
11/19/2010	00460292		839.28	Marrero, Luz M.		Employee Compensation		Employee Compensation
11/19/2010	00460293		561.75	Ortiz, Frances		Employee Compensation		Employee Compensation
11/19/2010	00460294		634.05	Vaello, Jonathan		Employee Compensation		Employee Compensation
11/19/2010	00460295		872.21	Vora, Vipulkumar H.		Employee Compensation		Employee Compensation
11/19/2010	00460296		1,009.07	Zacarias, Jairo		Employee Compensation		Employee Compensation
11/19/2010	00460297		985.11	Muffatti, Sandra		Employee Compensation		Employee Compensation
11/19/2010	00460298		304.90	Adams, Patrick		Employee Compensation		Employee Compensation
11/19/2010	00460299		196.99	Bailey, Benjamin		Employee Compensation		Employee Compensation
11/19/2010	00460300		629.36	Beckford, Tanessa		Employee Compensation		Employee Compensation
11/19/2010	00460301		502.78	Hock, William		Employee Compensation		Employee Compensation
11/19/2010	00460302		561.51	Malone, Larry		Employee Compensation		Employee Compensation
11/19/2010	00460303		98.07	Proulx, Marylene		Employee Compensation		Employee Compensation
11/19/2010	00460304		893.89	Richards, Myra		Employee Compensation		Employee Compensation
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11/19/2010	00460309		528.35	Doheny, Tina		Employee Compensation		Employee Compensation
11/19/2010	00460310		542.89	Luke, Angela		Employee Compensation		Employee Compensation
11/19/2010	00460311		307.58	Morrison, Donna		Employee Compensation		Employee Compensation
11/19/2010	00460312		853.17	O'Connell, Ruth		Employee Compensation		Employee Compensation
11/19/2010	00460313		409.85	Tanner, Julia		Employee Compensation		Employee Compensation
11/19/2010	00460314		88.20	Dressler, Rhonda		Employee Compensation		Employee Compensation

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11/19/2010	00460316		742.61	Fridley, Mary E.		Employee Compensation	Employee Compensation
11/19/2010	00460317		175.96	Gallagher, Deborah		Employee Compensation	Employee Compensation
11/19/2010	00460318		671.11	Kite, Linda R.		Employee Compensation	Employee Compensation
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11/19/2010	00460320		416.40	Coursen, Darlene L.		Employee Compensation	Employee Compensation
11/19/2010	00460321		176.40	Grafton, Zachary		Employee Compensation	Employee Compensation
11/19/2010	00460322		275.71	Martin, Carol		Employee Compensation	Employee Compensation
11/19/2010	00460323		539.90	Ritchey, Michael		Employee Compensation	Employee Compensation
11/19/2010	00460324		61.39	Sinclair, Renee		Employee Compensation	Employee Compensation
11/19/2010	00460325		253.29	Stewart, Cynthia K.		Employee Compensation	Employee Compensation
11/19/2010	00460326		505.55	Stewart, Lori J.		Employee Compensation	Employee Compensation
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11/19/2010	00460002		173.63	Peters, Sean		Employee Compensation	Employee Compensation
11/19/2010	00460003		451.58	Seymour, Molly		Employee Compensation	Employee Compensation
11/19/2010	00460004		278.74	Tarr, Ryan		Employee Compensation	Employee Compensation
11/19/2010	00460005		331.98	Vaillancourt, Chris		Employee Compensation	Employee Compensation
11/19/2010	00460327		441.70	Dowdy, Aaron		Employee Compensation	Employee Compensation
11/19/2010	00460328		203.61	Gibson, Jessica		Employee Compensation	Employee Compensation
11/19/2010	00460329		871.76	Howard, Rodney		Employee Compensation	Employee Compensation
11/19/2010	00460330		309.69	Jones, Tasha		Employee Compensation	Employee Compensation
11/19/2010	00460331		185.04	McKinney, Anna		Employee Compensation	Employee Compensation
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11/19/2010	00460334		1,047.59	Frase, Christine		Employee Compensation	Employee Compensation
11/19/2010	00460335		423.93	Nigh, James		Employee Compensation	Employee Compensation
11/19/2010	00460336		807.47	Ortmann, James		Employee Compensation	Employee Compensation
11/19/2010	00460337		23.09	Charles, Justin		Employee Compensation	Employee Compensation
11/19/2010	00460338		23.09	Otmane, Lahouari		Employee Compensation	Employee Compensation
11/19/2010	00460339		23.09	Harvey, Terri		Employee Compensation	Employee Compensation
11/19/2010	00460340		23.09	Hoshmand, Charok		Employee Compensation	Employee Compensation
11/19/2010	00460341		23.09	Liao, Hsueh-Chiung		Employee Compensation	Employee Compensation
11/19/2010	00460342		23.08	Sheehy, Patrick		Employee Compensation	Employee Compensation
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11/26/2010	00470002		211.84	Peters, Sean		Employee Compensation	Employee Compensation
11/26/2010	00470003		451.58	Seymour, Molly		Employee Compensation	Employee Compensation

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11/30/2010	00202814		658.34	Nottingham, David		Employee Compensation	Employee Compensation
11/30/2010	00202817		725.84	Rodriguez, Jose		Employee Compensation	Employee Compensation
11/30/2010	00202810		752.33	Diaz Moreno, Jorge		Employee Compensation	Employee Compensation
11/30/2010	00202815		778.47	Quintero, Ulises		Employee Compensation	Employee Compensation
11/30/2010	00202818		823.81	Voisinet, Steven		Employee Compensation	Employee Compensation
11/30/2010	00202808		832.10	Bailey, Matthew		Employee Compensation	Employee Compensation
11/30/2010	00202813		858.87	Moses, Russell		Employee Compensation	Employee Compensation
11/30/2010	00202809		867.01	De Baise, Enrico		Employee Compensation	Employee Compensation
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11/30/2010	00202805		1,231.70	Warren, Megan		Employee Compensation	Employee Compensation
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11/30/2010	00202801		1,349.40	Cartwright, Scott M.		Employee Compensation	Employee Compensation
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11/30/2010	00202807		1,486.86	Jauregui, Luis Roberto		Employee Compensation	Employee Compensation
11/30/2010	00202803		1,715.37	Ivone, David		Employee Compensation	Employee Compensation
11/30/2010	00470001		1,517.85	Abbruzzese, Dante		Employee Compensation	Employee Compensation
11/30/2010	00470002		998.56	Ajvalia, Krishna		Employee Compensation	Employee Compensation
11/30/2010	00470003		1,104.85	Arevalo Romero, Javier Bernardo		Employee Compensation	Employee Compensation
11/30/2010	00470004		1,277.10	Baker, Trent A.		Employee Compensation	Employee Compensation
11/30/2010	00470005		1,310.35	Bernard, Shon		Employee Compensation	Employee Compensation
11/30/2010	00470006		1,281.69	Blakley, David F.		Employee Compensation	Employee Compensation
11/30/2010	00470007		1,428.89	Brown, Bradley A.		Employee Compensation	Employee Compensation
11/30/2010	00470008		1,119.20	Brown, Scott		Employee Compensation	Employee Compensation
11/30/2010	00470009		1,830.86	Bystrom, James		Employee Compensation	Employee Compensation
11/30/2010	00470010		1,488.28	Cardoso, Alvaro		Employee Compensation	Employee Compensation
11/30/2010	00470011		1,081.33	Cavil, Robert M.		Employee Compensation	Employee Compensation
11/30/2010	00470012		1,310.93	Clarke, Anthony		Employee Compensation	Employee Compensation
11/30/2010	00470013		1,171.69	Cloete, Hendri		Employee Compensation	Employee Compensation
11/30/2010	00470014		1,252.99	De La Rosa Rey, Sergio		Employee Compensation	Employee Compensation
11/30/2010	00470015		1,290.38	Dodson, Randy		Employee Compensation	Employee Compensation
11/30/2010	00470016		1,683.10	Doumis, Evan S.		Employee Compensation	Employee Compensation
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11/30/2010	00470020		1,567.92	Finkbeiner, William	Employee Compensation	Employee Compensation
11/30/2010	00470021		1,280.40	Fordham, Bryan	Employee Compensation	Employee Compensation
11/30/2010	00470022		1,269.23	Fore, Erin T.	Employee Compensation	Employee Compensation
11/30/2010	00470023		1,331.14	Foster, Timothy J.	Employee Compensation	Employee Compensation
11/30/2010	00470024		1,337.06	Funk, Michael	Employee Compensation	Employee Compensation
11/30/2010	00470025		1,206.34	Galindo, Alvaro A.	Employee Compensation	Employee Compensation
11/30/2010	00470026		1,396.85	Grove, Gary F	Employee Compensation	Employee Compensation
11/30/2010	00470027		1,281.34	Hampel, Michael L	Employee Compensation	Employee Compensation
11/30/2010	00470028		1,474.40	Hansson, Mats	Employee Compensation	Employee Compensation
11/30/2010	00470029		1,939.84	Harris, Roger C.	Employee Compensation	Employee Compensation
11/30/2010	00470030		1,678.32	Hayberg, Charlie	Employee Compensation	Employee Compensation
11/30/2010	00470031		1,045.55	Hoffman, Jason	Employee Compensation	Employee Compensation
11/30/2010	00470032		1,380.25	King, Joseph A.	Employee Compensation	Employee Compensation
11/30/2010	00470033		1,353.80	Kriewall, Ashley	Employee Compensation	Employee Compensation
11/30/2010	00470034		1,295.94	Lanz, Vicente	Employee Compensation	Employee Compensation
11/30/2010	00470035		1,950.72	Leiva, Alirio J.	Employee Compensation	Employee Compensation
11/30/2010	00470036		1,293.89	Marchant, Robert	Employee Compensation	Employee Compensation
11/30/2010	00470037		1,316.37	Mistretta, Andrew R.	Employee Compensation	Employee Compensation
11/30/2010	00470038		1,226.07	Neubert, Jeffrey	Employee Compensation	Employee Compensation
11/30/2010	00470039		939.32	Ornelas, Luis L.	Employee Compensation	Employee Compensation
11/30/2010	00470040		1,746.61	Osborne, Charles W.	Employee Compensation	Employee Compensation
11/30/2010	00470041		1,438.62	Ott, William V.	Employee Compensation	Employee Compensation
11/30/2010	00470042		1,391.89	Pilhuj, Nicholas J.	Employee Compensation	Employee Compensation
11/30/2010	00470043		1,467.73	Pollack, Christopher C.	Employee Compensation	Employee Compensation
11/30/2010	00470044		1,213.89	Press, Brandon	Employee Compensation	Employee Compensation
11/30/2010	00470045		1,669.72	Psencik, Clay	Employee Compensation	Employee Compensation
11/30/2010	00470046		1,208.09	Robertson, Christopher	Employee Compensation	Employee Compensation
11/30/2010	00470047		1,440.00	Shubert, Chase R.	Employee Compensation	Employee Compensation
11/30/2010	00470048		1,154.19	Simon, Bernel	Employee Compensation	Employee Compensation
11/30/2010	00470049		1,362.79	Singh, Kiran	Employee Compensation	Employee Compensation
11/30/2010	00470050		1,624.99	Soto, Alejandro	Employee Compensation	Employee Compensation
11/30/2010	00470051		1,427.29	Stephens, Troy	Employee Compensation	Employee Compensation
11/30/2010	00470052		1,440.10	Stewart, Cecil	Employee Compensation	Employee Compensation
11/30/2010	00470053		892.58	Turner, Ross W.	Employee Compensation	Employee Compensation
11/30/2010	00470054		1,425.32	Vadas, Joseph S.	Employee Compensation	Employee Compensation

11/30/2010	00470055		1,154.33	Van Der Kieft IV, John W.		Employee Compensation	Employee Compensation
11/30/2010	00470056		1,252.86	Venegas, Robert J.		Employee Compensation	Employee Compensation
11/30/2010	00470057		1,311.51	Eason, Christopher		Employee Compensation	Employee Compensation
11/30/2010	00470058		1,488.90	Horton Jr, John C.		Employee Compensation	Employee Compensation
11/30/2010	00470059		1,537.90	Howie, Allister		Employee Compensation	Employee Compensation
11/30/2010	00470060		1,433.22	Johnson, Michael		Employee Compensation	Employee Compensation
11/30/2010	00470061		1,496.99	Magnuson, Chad		Employee Compensation	Employee Compensation
11/30/2010	00470062		1,742.28	Saia, Christopher P.		Employee Compensation	Employee Compensation
11/30/2010	00470063		854.02	Adams Jr., Charles		Employee Compensation	Employee Compensation
11/30/2010	00470064		658.34	Amphaychith, Saravouth		Employee Compensation	Employee Compensation
11/30/2010	00470065		788.92	Angulo, Manuel		Employee Compensation	Employee Compensation
11/30/2010	00470066		716.91	Attenasio Jr., Joseph		Employee Compensation	Employee Compensation
11/30/2010	00470067		768.58	Benenson, Joshua		Employee Compensation	Employee Compensation
11/30/2010	00470068		660.53	Blue, Buppachart		Employee Compensation	Employee Compensation
11/30/2010	00470069		728.12	Bogstad, Brian		Employee Compensation	Employee Compensation
11/30/2010	00470070		857.81	Camacho Martinez, Alexis		Employee Compensation	Employee Compensation
11/30/2010	00470071		871.26	Carr, Norman		Employee Compensation	Employee Compensation
11/30/2010	00470072		1,267.70	Cecere, John		Employee Compensation	Employee Compensation
11/30/2010	00470073		600.90	Collins, Michael J.		Employee Compensation	Employee Compensation
11/30/2010	00470074		1,014.61	Dobrich, Erick		Employee Compensation	Employee Compensation
11/30/2010	00470075		750.89	Dougherty, Michael		Employee Compensation	Employee Compensation
11/30/2010	00470076		670.60	El Nasser, Ahmed Khaled		Employee Compensation	Employee Compensation
11/30/2010	00470077		904.59	Fernandez Jr., Noel		Employee Compensation	Employee Compensation
11/30/2010	00470078		744.18	Gladden, Jason		Employee Compensation	Employee Compensation
11/30/2010	00470079		1,074.00	Green, Richard		Employee Compensation	Employee Compensation
11/30/2010	00470080		845.26	Hechavarria, Alberto		Employee Compensation	Employee Compensation
11/30/2010	00470081		658.34	Heeter, David		Employee Compensation	Employee Compensation
11/30/2010	00470082		924.63	Hibbert, Homer		Employee Compensation	Employee Compensation
11/30/2010	00470083		756.24	Hines, Nathan		Employee Compensation	Employee Compensation
11/30/2010	00470084		621.15	Hoshmand, Charok		Employee Compensation	Employee Compensation
11/30/2010	00470085		783.73	Hugdahl, Michael		Employee Compensation	Employee Compensation
11/30/2010	00470086		886.80	Iglesias, Yasil		Employee Compensation	Employee Compensation
11/30/2010	00470087		958.73	Johnson, Jonathan		Employee Compensation	Employee Compensation
11/30/2010	00470088		999.92	Jungling, Nikolaus A.		Employee Compensation	Employee Compensation
11/30/2010	00470089		848.73	Kumar, Rajesh		Employee Compensation	Employee Compensation
11/30/2010	00470090		642.68	Lapp, Bligh		Employee Compensation	Employee Compensation
11/30/2010	00470091		789.37	Laureano Navarro, Emanuel		Employee Compensation	Employee Compensation

11/30/2010	00470092	890.93	Lawrence, Damion C.	Employee Compensation	Employee Compensation
11/30/2010	00470093	746.81	Lee, Adam	Employee Compensation	Employee Compensation
11/30/2010	00470094	653.79	Lewis, Micah	Employee Compensation	Employee Compensation
11/30/2010	00470095	747.57	Long, Timothy G.	Employee Compensation	Employee Compensation
11/30/2010	00470096	1,029.32	Maniscalco, Joseph	Employee Compensation	Employee Compensation
11/30/2010	00470097	989.23	Martin, Garey T.	Employee Compensation	Employee Compensation
11/30/2010	00470098	793.08	Mathee, Monique	Employee Compensation	Employee Compensation
11/30/2010	00470099	654.23	McSwane, Jayson C.	Employee Compensation	Employee Compensation
11/30/2010	00470100	596.85	Morales, Luis	Employee Compensation	Employee Compensation
11/30/2010	00470101	1,134.42	Moreno, Patricio	Employee Compensation	Employee Compensation
11/30/2010	00470102	907.66	Mowers, Charles	Employee Compensation	Employee Compensation
11/30/2010	00470103	761.36	Noguera Jr., Pedro A.	Employee Compensation	Employee Compensation
11/30/2010	00470104	636.88	O'Neill, Ray	Employee Compensation	Employee Compensation
11/30/2010	00470105	968.98	Ortiz Colon, Hector	Employee Compensation	Employee Compensation
11/30/2010	00470106	738.00	Paria, Nicholas	Employee Compensation	Employee Compensation
11/30/2010	00470107	787.97	Poltorak, Christopher	Employee Compensation	Employee Compensation
11/30/2010	00470108	1,311.84	Rangel, Daniel	Employee Compensation	Employee Compensation
11/30/2010	00470109	825.50	Ree, Sung	Employee Compensation	Employee Compensation
11/30/2010	00470110	703.11	Salazar, Alejandro	Employee Compensation	Employee Compensation
11/30/2010	00470111	420.04	Smith, Brian T.	Employee Compensation	Employee Compensation
11/30/2010	00470112	916.30	Smith, Gerard	Employee Compensation	Employee Compensation
11/30/2010	00470113	675.78	Solomon, Mark	Employee Compensation	Employee Compensation
11/30/2010	00470114	690.35	Tanner, Michael Stephen	Employee Compensation	Employee Compensation
11/30/2010	00470115	1,062.89	Traugh, Eric	Employee Compensation	Employee Compensation
11/30/2010	00470116	488.81	Vargas, Reinaldo	Employee Compensation	Employee Compensation
11/30/2010	00470117	771.76	Verdes, Gustavo	Employee Compensation	Employee Compensation
11/30/2010	00470118	843.11	Zigler, Geoffrey	Employee Compensation	Employee Compensation
		##########			

ATTACHMENT 4C
MONTHLY SUMMARY OF BANK ACTIVITY - PFC TAX ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: SunTrust Bank

ACCOUNT NAME: Gulfstream International Airlines, Inc. PFC Accoun ACCOUNT #: ##############

PURPOSE OF ACCOUNT: Collection and Distribution of PFC's

Ending Balance per Bank Statement	$ 3,444.04	
Plus Total Amount of Outstanding Deposits	-	
Minus Total Amount of Outstanding Checks and other debits	-	*
Minus Service Charges	-	
Ending Balance per Check Register	$ 3,444.04	**(a)

*** Debit cards must not be issued on this account.**
**** If Closing Balance is negative, provide explanation:**

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: (☐ check here if cash disbursements were authorized by United States Trustee.

Date	Amount	Payee	Purpose	Reason for Cash Disbursement

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5C
CHECK REGISTER - PFC TAX ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc. PFC Account

ACCOUNT NUMBER: 1000135558871

PURPOSE OF ACCOUNT: Collection and Distribution of PFC's

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

Date	Check Number	Payee	Purpose	Amount
		N/A		
TOTAL				$ -

SUMMARY OF TAXES PAID (Disbursed from the Operating Account)

Payroll Taxes Paid	337,279.42	(a)
Sales and Use Taxes Paid	10,932.90	(b)

Other Taxes Paid		32,989.62	(c)
TOTAL	$	381,201.94	

(a) This number is reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5O).

(b) This number is reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5P).

(c) This number is reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5Q).

ATTACHMENT 4D
MONTHLY SUMMARY OF BANK ACTIVITY - ACCOUNTS PAYABLE ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: #############

PURPOSE OF ACCOUNT: Accounts Payable

Ending Balance per Bank Statement	$ -	
Plus Total Amount of Outstanding Deposits	(118,529.01)	
Minus Total Amount of Outstanding Checks and other debits	-	*
Minus Service Charges	-	
Ending Balance per Check Register	$ (118,529.01)	**(a)

*** Debit cards are used by:**

**** If Closing Balance is negative, provide explanation:**

This is a zero balance account. Amount represents all outstanding checks-Funds are transferred from operating as the checks clear

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: (□ check here if cash disbursements were authorized by United States Trustee.

Date	Amount	Payee	Purpose	Reason for Cash Disbursement

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

MOR-12.1

ATTACHMENT 5D
CHECK REGISTER - ACCOUNTS PAYABLE ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 1000093192051

PURPOSE OF ACCOUNT: Accounts Payable

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

Date	Check Number	Payee	Purpose	Amount
Please see MOR-12.2 Exhibit 1				
TOTAL				###########

MOR-12.2 Exhibit 1

Date	Check Number	Payee	Purpose	Amount
08-Nov-10	509840	GULFSTREAM INT'L AIRLINES	Other	35,000.00
08-Nov-10	509841	CIGNA	Insurance	318,121.98
08-Nov-10	509842	THE HARTFORD-PRIORITY ACCOUNTS	Insurance	15,863.96
09-Nov-10	509843	ATTELL, CRAIG	Travel & Entertainment	309.99
09-Nov-10	509844	BOWMAN, MICKEY	Travel & Entertainment	542.62
09-Nov-10	509845	EASON, CHRISTOPHER	Travel & Entertainment	108.47
09-Nov-10	509846	FRASE, CHRISTINE	Telephone	449.47
09-Nov-10	509847	LAGARES, ANTONIO	Travel & Entertainment	173.13
09-Nov-10	509848	LERNER, ELIZABETH	Office Supplies	166.78
09-Nov-10	509849	NELUS, SUZANNE	Other	926.39
09-Nov-10	509850	NEWMAN, JENNIE	Travel & Entertainment	250.00
09-Nov-10	509851	O'CONNELL, RUTH	Travel & Entertainment	545.57
09-Nov-10	509852	RODGERS, EDISON	Other	666.00
09-Nov-10	509853	ROLLE, ALVA	Other	76.00
09-Nov-10	509854	SMITH, SHARON	Other	816.50
09-Nov-10	509855	SMITH, ELIZABETH	Travel & Entertainment	585.78
09-Nov-10	509856	STEWART, LORI	Other	442.66
09-Nov-10	509857	TORRES, JUAN JOSE	Office Supplies	379.43
09-Nov-10	509858	VANATTI, WILLIAM	Travel & Entertainment	162.69
09-Nov-10	509859	VOLLE, KEVIN	Travel & Entertainment	734.09
09-Nov-10	509860	WILCOX, KELLY	Travel & Entertainment	275.36
09-Nov-10	509861	ZACARIAS, JAIRO	Travel & Entertainment	334.14
09-Nov-10	509862	KRUPILIS, LEO	Travel & Entertainment	543.29
09-Nov-10	509863	JOAQUIN CAMACHO	Travel & Entertainment	158.36
09-Nov-10	509864	SCHUSTER, JAMES	Travel & Entertainment	364.47
09-Nov-10	509865	STEELE, PATRICK	Travel & Entertainment	102.98
09-Nov-10	509866	PEARCE, JERRY	Travel & Entertainment	59.91
09-Nov-10	509867	MUFFATTI, SANDY	Telephone	50.00
09-Nov-10	509868	DEREK SMITH	Travel & Entertainment	11.96
09-Nov-10	509869	SUAREZ, GRACE	Telephone	307.11
09-Nov-10	509870	CORTES, JOEL L.	Travel & Entertainment	632.66
09-Nov-10	509871	CANTER, ROY	Travel & Entertainment	109.24
09-Nov-10	509872	Q.C. LABORATORIES, INC.	Void	0.00

09-Nov-10	509873	TEAMSTERS LOCAL 1224	Void	0.00
10-Nov-10	509874	FIRST INSURANCE FUNDING CORP.	Insurance	99,000.00
10-Nov-10	509875	FIRST INSURANCE FUNDING CORP.	Insurance	13,983.19
10-Nov-10	509877	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	1,455.44
10-Nov-10	509878	ROLDAN, ISRAEL	Travel & Entertainment	1,287.52
10-Nov-10	509879	LUIS QUIJANO	Travel & Entertainment	1,729.88
10-Nov-10	509880	BRADFORD REGIONAL AIRPORT AUTHORITY	Leases	28,883.87
10-Nov-10	509881	COOPER TRADING CORPORATION	Other	53,308.00
10-Nov-10	509883	FEDERAL AVIATION ADMINISTRATION	Insurance	7,871.44
10-Nov-10	509884	MIDNITE EXPRESS	Other	1,435.20
10-Nov-10	509885	LEWIS KEY	Other	11,571.00
10-Nov-10	509886	EARCO ELITE	Other	3,613.50
10-Nov-10	509887	WHITE CROWN AVIATION	Other	9,923.40
10-Nov-10	509888	SEYMOUR, MOLLY	Void	0.00
10-Nov-10	509889	HORN, MARY BETH	Travel & Entertainment	152.00
10-Nov-10	509891	SHELTAIR AVIATION CENTER, LLC	Void	0.00
11-Nov-10	509892	ROLDAN, ISRAEL	Vehicle Expense	2,902.11
11-Nov-10	509893	GORDON FOOD SERVICE	Manufacturing Supplies	1,339.16
11-Nov-10	509894	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	11,655.52
11-Nov-10	509895	AVIATION INTERNATIONAL CORPORATION	Manufacturing Supplies	691.60
11-Nov-10	509896	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Repair & Maintenance	185.00
11-Nov-10	509897	NETMRO	Other	2,856.00
11-Nov-10	509898	STORAGE MART # 0535	Other	1,062.08
11-Nov-10	509899	JFK OFFICE SUPERMARKET, INC.	Other	4,602.47
11-Nov-10	509900	BLOUNT REALTY PARTNERS, LTD.	Void	0.00
11-Nov-10	509901	BLOUNT REALTY PARTNERS, LTD.	Other	4,670.64
12-Nov-10	509903	PETERS, SEAN	Travel & Entertainment	200.00
12-Nov-10	509904	NETMRO	Manufacturing Supplies	59.50
12-Nov-10	509905	NETMRO	Manufacturing Supplies	1,339.10
12-Nov-10	509906	AEROSPACE PRODUCTS INTERNATIONAL	Inventory Payments	1,143.00
12-Nov-10	509907	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	4,637.35
16-Nov-10	509908	ROCKWELL COLLINS	Repair & Maintenance	2,756.04
16-Nov-10	509909	BIG BEAR TIRE, INC.	Vehicle Expense	2,240.00
16-Nov-10	509910	PACIFIC SCIENTIFIC	Repair & Maintenance	2,055.90
16-Nov-10	509911	DOWNEY CORPORATION	Repair & Maintenance	4,150.00
16-Nov-10	509912	AVGROUP, INC.	Repair & Maintenance	785.00
16-Nov-10	509913	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	3,006.71

16-Nov-10	509914	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	1,903.47
16-Nov-10	509915	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	496.76
16-Nov-10	509916	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	4,617.53
16-Nov-10	509917	HARTZELL PROPELLER, INC.	Repair & Maintenance	4,678.56
16-Nov-10	509920	MIA AIRLINES SERVICES	Other	8,252.92
16-Nov-10	509921	COMFORT SUITES FLL AIRPORT W	Travel & Entertainment	1,137.15
16-Nov-10	509922	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Repair & Maintenance	100.00
16-Nov-10	509923	DESSER TIRE & RUBBER CO	Inventory Payments	12,680.00
16-Nov-10	509926	ODYSSEY AVIATION	Void	0.00
16-Nov-10	509927	ODYSSEY AVIATION	Other	213.60
16-Nov-10	509928	VALUE STORE-IT 3 VIRGINIA GARDENS	Other	193.36
16-Nov-10	509929	BLOUNT REALTY PARTNERS, LTD.	Other	290.97
17-Nov-10	509932	ODYSSEY AVIATION	Other	19,608.00
17-Nov-10	509933	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	1,326.15
17-Nov-10	509934	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	1,871.46
17-Nov-10	509935	Q.C. LABORATORIES, INC.	Repairs & Maintenance	5,215.00
17-Nov-10	509936	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	417.29
17-Nov-10	509937	GOLD COAST MARINE DISTRIBUTORS	Manufacturing Supplies	1,985.14
17-Nov-10	509938	WE-KILL PEST CONTROL, INC.	Other	125.00
17-Nov-10	509940	Q.C. LABORATORIES, INC.	Other	1,450.00
17-Nov-10	509941	KAJ FINANCIAL SERVICES	Other	4,432.50
17-Nov-10	509943	HILLTOP AVIATION	Contract Labor	434.00
17-Nov-10	509944	HILLTOP AVIATION	Contract Labor	93.00
17-Nov-10	509945	GULFSTREAM INTERNATIONAL AIRLINES	Other	35,000.00
17-Nov-10	509946	SMITH, CHERYL	Telephone	374.68
17-Nov-10	509947	COLONIAL LIFE	Insurance	2,654.74
17-Nov-10	509948	TEAMSTERS LOCAL 1224	Other	6,769.29
18-Nov-10	509949	CULMER, KIRK	Travel & Entertainment	350.00
18-Nov-10	509950	EARCO ELITE	Other	2,415.60
18-Nov-10	509952	COOPER TRADING CORPORATION	Other	2,939.74
18-Nov-10	509953	La Noche Se Mueve LLC	Other	2,500.00
18-Nov-10	509954	COLONIAL LIFE	Insurance	166.18
18-Nov-10	509955	COLONIAL LIFE	Insurance	1,080.19
18-Nov-10	509956	EYW HOLDINGS, INC.	Leases	14,985.60
18-Nov-10	509957	EARCO ELITE	Other	3,276.90
18-Nov-10	509958	FEDERAL EXPRESS	Other	556.97
18-Nov-10	509959	COMMISSIONER OF TAXATION and FINANCE	Other	222.30

19-Nov-10	509960	ACE POWER GENERATOR & RV	Vehicle Expense	1,287.90
19-Nov-10	509961	GSE ROTABLES, INC.	Vehicle Expense	388.98
19-Nov-10	509962	GROUND POWER SERVICE, INC.	Vehicle Expense	9,000.00
19-Nov-10	509963	FUTURE AVIATION	Repair & Maintenance	2,460.00
19-Nov-10	509964	ROCKWELL COLLINS	Repair & Maintenance	4,369.89
19-Nov-10	509965	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	2,504.12
19-Nov-10	509966	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	928.90
19-Nov-10	509967	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	940.06
19-Nov-10	509968	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Repair & Maintenance	425.00
19-Nov-10	509969	AEROSPACE PRODUCTS INTERNATIONAL	Inventory Payments	11,990.00
19-Nov-10	509970	GOLD COAST MARINE DISTRIBUTORS	Manufacturing Supplies	244.70
19-Nov-10	509971	FUSION UNIFORMS & LINENS, INC.	Travel & Entertainment	213.65
19-Nov-10	509972	GRACO SUPPLIES & INTEGRATED SERVICES	Manufacturing Supplies	528.05
19-Nov-10	509973	NATIONAL SEALANTS AND LUBRICANTS	Manufacturing Supplies	959.70
19-Nov-10	509974	VISION AEROSPACE, INC.	Repair & Maintenance	3,045.00
19-Nov-10	509975	RAM X INC.	Manufacturing Supplies	540.00
19-Nov-10	509976	LONE STAR TRUCKING	Other	350.00
19-Nov-10	509977	LEFEVRE, PHILIP	Travel & Entertainment	406.12
19-Nov-10	509978	LEFEVRE, PHILIP	Travel & Entertainment	344.00
19-Nov-10	509979	THE FLYER PUBLISHING CO	Other	2,563.56
19-Nov-10	509980	MTW AEROSPACE, INC.	Inventory Payments	7,500.00
19-Nov-10	509981	VISION AEROSPACE, INC.	Repair & Maintenance	680.00
19-Nov-10	509982	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	84.09
19-Nov-10	509983	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	2,616.23
19-Nov-10	509984	Q.C. LABORATORIES, INC.	Repairs & Maintenance	710.00
22-Nov-10	509985	METROPCS WIRELESS, INC.	Telephone	416.00
22-Nov-10	509986	GOSWICK, TITUS	Travel & Entertainment	262.84
22-Nov-10	509987	GOSWICK, TITUS	Travel & Entertainment	373.88
22-Nov-10	509988	FOWLER, DANIEL	Travel & Entertainment	59.80
22-Nov-10	509989	RHOADES, THOMAS	Travel & Entertainment	104.50
22-Nov-10	509990	FLAKE, JAMES	Travel & Entertainment	45.08
22-Nov-10	509991	LUKA, CHANDY	Travel & Entertainment	252.23
22-Nov-10	509992	LUKA, CHANDY	Manufacturing Supplies	95.00
22-Nov-10	509993	NETMRO	Manufacturing Supplies	181.38
22-Nov-10	509994	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Repair & Maintenance	1,380.00
22-Nov-10	509995	ROCKWELL COLLINS	Repair & Maintenance	1,497.75
22-Nov-10	509996	HEADS UP TECHNOLOGIES	Repair & Maintenance	387.70

22-Nov-10	509997	HONEYWELL AEROSPATIALE INC.	Repair & Maintenance	7,155.80
22-Nov-10	509998	AIRCRAFT INSTRUMENT AND RADIO	Repair & Maintenance	300.00
22-Nov-10	509999	AIR CAPITOL DIAL	Repair & Maintenance	580.51
22-Nov-10	510000	SANTEX CORPORATION	Manufacturing Supplies	883.22
22-Nov-10	510001	GORDON FOOD SERVICE	Manufacturing Supplies	2,160.98
22-Nov-10	510002	HARTZELL PROPELLER, INC.	Repair & Maintenance	33,996.00
22-Nov-10	510003	HEETER, DAVID	Travel & Entertainment	1,148.85
22-Nov-10	510004	KAJ FINANCIAL SERVICES	Other	4,365.00
22-Nov-10	510005	SEYMOUR, MOLLY	Other	2,000.00
22-Nov-10	510006	FRASE, CHRISTINE	Other	2,000.00
22-Nov-10	510007	VASS, ROBERT	Other	2,000.00
23-Nov-10	510008	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	2,215.91
23-Nov-10	510009	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	4,408.25
23-Nov-10	510010	VISION AEROSPACE, INC.	Repair & Maintenance	2,940.00
23-Nov-10	510011	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Repair & Maintenance	2,255.00
23-Nov-10	510012	AVIATION INTERNATIONAL CORPORATION	Manufacturing Supplies	802.00
23-Nov-10	510013	JDL INDUSTRIES, INC.	Manufacturing Supplies	390.50
23-Nov-10	510014	CBS AVIATION POLISHING & REPAIRS, INC.	Repair & Maintenance	3,568.00
23-Nov-10	510015	AEROSPACE OPTICS, INC.	Inventory Payments	341.00
23-Nov-10	510016	FUTURE METALS, INC.	Manufacturing Supplies	344.40
23-Nov-10	510018	SHELTAIR AVIATION CENTER, LLC	Other	1,867.32
23-Nov-10	510019	SEYMOUR, MOLLY	Office Supplies	448.46
23-Nov-10	510020	SHELTAIR AVIATION CENTER, LLC	Other	1,958.40
23-Nov-10	510021	ALT-N TECHNOLOGIES, LTD	Insurance	180.00
23-Nov-10	510022	BROWARD COUNTY REVENUE COLLECTOR	Taxes Paid -Other	821.34
23-Nov-10	510023	BROWARD COUNTY REVENUE COLLECTOR	Taxes Paid -Other	152.00
23-Nov-10	510024	DANISE D. HENRIQUEZ, C.F.C.	Taxes Paid -Other	261.86
23-Nov-10	510025	DANISE D. HENRIQUEZ, C.F.C.	Taxes Paid -Other	48.46
23-Nov-10	510026	COOPER, THOMAS L.	Other	4,890.00
23-Nov-10	510027	NETMRO	Manufacturing Supplies	1,886.26
23-Nov-10	510028	NATIONAL SEALANTS AND LUBRICANTS	Manufacturing Supplies	590.64
23-Nov-10	510029	JDL INDUSTRIES, INC.	Manufacturing Supplies	325.00
23-Nov-10	510031	ADVANCE AIR TOOL CO, INC.	Manufacturing Supplies	650.00
23-Nov-10	510032	GRACO SUPPLIES & INTEGRATED SERVICES	Manufacturing Supplies	214.22
23-Nov-10	510034	COMFORT INN-KEY WEST	Travel & Entertainment	109.00
23-Nov-10	510035	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	1,806.28
23-Nov-10	510036	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	1,101.78

23-Nov-10	510037	SPECMAT TECHNOLOGIES	Inventory Payments	1,264.00
23-Nov-10	510038	VALLEY NATIONAL GASES - LOC 50	Manufacturing Supplies	725.94
23-Nov-10	510039	TRIUMPH INSTRUMENTS - FT. LAUDERDALE	Repair & Maintenance	2,095.00
24-Nov-10	510040	HAMILTON PRENTISS ASSOCIATES	Void	0.00
24-Nov-10	510041	TEC/ACES SYSTEMS	Manufacturing Supplies	330.00
24-Nov-10	510042	HAWKER BEECHCRAFT CORPORATION	Manufacturing Supplies	220.00
24-Nov-10	510043	AVIONGRAPHIC	Inventory Payments	377.00
24-Nov-10	510044	AMSAFE LOGISTICS AND SUPPORT	Inventory Payments	450.00
24-Nov-10	510045	DESSER TIRE & RUBBER CO.	Inventory Payments	4,320.00
24-Nov-10	510046	LONE STAR TRUCKING	Vehicle Expense	350.00
24-Nov-10	510047	SERAPHIM, MAURICIO	Travel & Entertainment	487.10
24-Nov-10	510048	CHARLES MCFANN	Contract Labor	195.00
24-Nov-10	510049	WASTE MANAGEMENT	Other	1,304.63
24-Nov-10	510050	SNH SERVICES, L.P.	Repairs & Maintenance	425.00
24-Nov-10	510051	ROLDAN ISRAEL	Travel & Entertainment	2,536.59
24-Nov-10	510052	INVENTORY LOCATOR SERVICE, LLC	Other	375.00
24-Nov-10	510053	NDT SOLUTIONS, INC.	Repair & Maintenance	543.75
24-Nov-10	510054	RABIA, RUSHDI	Travel & Entertainment	1,072.26
24-Nov-10	510055	AUTOMATED SYSTEMS IN AIRCRAFT	Other	822.00
24-Nov-10	510057	CORTES, JOEL L.	Travel & Entertainment	800.00
24-Nov-10	510058	UNITED BUSINESS FORMS	Office Supplies	1,916.80
24-Nov-10	510059	HOST.NET	Telephone	2,993.10
24-Nov-10	510060	HAMILTON PRENTISS ASSOCIATES	Contract Labor	1,426.67
29-Nov-10	510061	NATIONAL INSURANCE BOARD	Taxes Paid -Other	5,689.56
29-Nov-10	510062	NATIONAL INSURANCE BOARD	Taxes Paid -Other	1,133.00
29-Nov-10	510063	NATIONAL INSURANCE BOARD	Taxes Paid -Other	5,398.16
29-Nov-10	510064	NATIONAL INSURANCE BOARD	Taxes Paid -Other	1,115.57
29-Nov-10	510065	CULMER, KIRK	Travel & Entertainment	700.00
29-Nov-10	510066	AMPHAUCHITH, SARAVOUTH	Travel & Entertainment	919.08
29-Nov-10	510067	KAJ FINANCIAL SERVICES	Other	2,102.50
29-Nov-10	510068	PACIFIC SCIENTIFIC	Repair & Maintenance	1,063.39
29-Nov-10	510069	HEICO COMPONENT REPAIR GROUP	Repair & Maintenance	1,750.00
29-Nov-10	510070	ERIKS AEROSPACE, INC.	Inventory Payments	39.00
29-Nov-10	510071	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	717.96
29-Nov-10	510072	HAWKER BEECHCRAFT CORPORATION	Inventory Payments	1,482.41
29-Nov-10	510073	PROFESSIONAL AIRCRAFT ACCESSORIES	Repair & Maintenance	8,848.89
29-Nov-10	510074	AIRPARTS COMPANY, INC.	Inventory Payments	703.20

29-Nov-10	510075	NDT SOLUTIONS, INC.	Repair & Maintenance	687.50
29-Nov-10	510076	G & G SHIPPING	Leases	260.00
29-Nov-10	510077	COMCAST	Other	106.90
30-Nov-10	510078	COMMUNITY TELEPHONE, INC.	Office Supplies	1,897.00
30-Nov-10	510079	LAPP, BLIGH HARRINGTON	Void	0.00
30-Nov-10	510080	FEDERAL AVIATION ADMINISTRATION	Other	66.55
30-Nov-10	510081	FLA. DEPT. OF HIGHWAY SAFETY & MOTOR VEH	Other	16.00
30-Nov-10	510082	LEFEVRE, PHILIP	Telephone	110.00
30-Nov-10	510083	ATTELL, CRAIG	Travel & Entertainment	121.09
30-Nov-10	510084	VONAGE PHONE SERVICE	Telephone	436.71
				##########

ATTACHMENT 4E
MONTHLY SUMMARY OF BANK ACTIVITY - RESTRICTED ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: 10000114180812

PURPOSE OF ACCOUNT: Restricted Account

Ending Balance per Bank Statement	$ 200,000.00	
Plus Total Amount of Outstanding Deposits	-	
Minus Total Amount of Outstanding Checks and other debits	-	*
Minus Service Charges	-	
Ending Balance per Check Register	$ 200,000.00	**(a)

*** Debit cards are used by:**
**** If Closing Balance is negative, provide explanation:**

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: (□ check here if cash disbursements were authorized by United States Trustee.

Date	Amount	Payee	Purpose	Reason for Cash Disbursement
N/A				

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5E
CHECK REGISTER - RESTRICTED ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 10000114180812

PURPOSE OF ACCOUNT: Restricted Account

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

Date	Check Number	Payee	Purpose	Amount
		N/A There are no checks written on this account		
TOTAL				$ -

ATTACHMENT 4F

MONTHLY SUMMARY OF BANK ACTIVITY - CLEARING HOUSE ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: JP Morgan Chase BRANCH: N/A

ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: 00009102643104

PURPOSE OF ACCOUNT: Clearing House Account

Ending Balance per Bank Statement	$ 3,658.00	
Plus Total Amount of Outstanding Deposits	-	
Minus Total Amount of Outstanding Checks and other debits	-	*
Minus Service Charges	-	
Ending Balance per Check Register	$ 3,658.00	**(a)

*** Debit cards are used by:** N/A

**** If Closing Balance is negative, provide explanation:**

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: (□ check here if cash disbursements were authorized by United States Trustee.

Date	Amount	Payee	Purpose	Reason for Cash Disbursement
N/A				

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5F
CHECK REGISTER - CLEARING HOUSE ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

NAME OF BANK: JP Morgan Chase BRANCH: N/A

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 00009102643104

PURPOSE OF ACCOUNT: Clearing House Account

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

Date	Check Number	Payee	Purpose	Amount
11/02	ACH	Airline Clearinghouse	Clearinghouse Funding	6,478.00
11/08	ACH	Airline Clearinghouse	Clearinghouse Funding	15,905.00
11/08	ACH	Airline Clearinghouse	Clearinghouse Funding	8,957.00
11/08	ACH	Airline Clearinghouse	Clearinghouse Funding	564.00
11/15	ACH	Bank Fees	Bank Fees	184.94
11/15	ACH	Airline Clearinghouse	Clearinghouse Funding	1,161,467.00
11/15	Wire	Gulfstream Int'l Airlines	Transfer	458,219.06
11/18	Wire	Gulfstream Int'l Airlines	Transfer	85,724.00
11/22	ACH	Airline Clearinghouse	Clearinghouse Funding	38,915.00
11/22	ACH	Airline Clearinghouse	Clearinghouse Funding	7,158.00
11/24	ACH	Airline Clearinghouse	Clearinghouse Funding	1,443.00
11/29	ACH	Airline Clearinghouse	Clearinghouse Funding	31,135.00

11/29	ACH	Airline Clearinghouse	Clearinghouse Funding	5,371.00
TOTAL				###########

ATTACHMENT 4G
MONTHLY SUMMARY OF BANK ACTIVITY - BAHAMIAN CURRENCY ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: First Caribbean Int'l Bank BRANCH: Nassau

ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: 44211219

PURPOSE OF ACCOUNT: Bahamian Currency Account

Ending Balance per Bank Statement	$ 62,320.03	
Plus Total Amount of Outstanding Deposits	-	
Minus Total Amount of Outstanding Checks and other debits	31,677.21	*
Minus Service Charges	-	
Ending Balance per Check Register	$ 30,642.82	**(a)

*** Debit cards are used by:**
**** If Closing Balance is negative, provide explanation:**

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: (☐ check here if cash disbursements were authorized by United States Trustee.

Date	Amount	Payee	Purpose	Reason for Cash Disbursement
N/A				

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5G
CHECK REGISTER - BAHAMIAN CURRENCY ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

NAME OF BANK: First Caribbean Int'l Bank BRANCH: Nassau

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 44211219

PURPOSE OF ACCOUNT: Bahamian Currency Account

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

Date	Check Number	Payee	Purpose	Amount
Please see MOR-12.8 Exhibit 12.8				
TOTAL NET PAYROLL*				#########
TOTAL NON-PAYROLL*				#########
TOTAL				#########

*Company uses this International account for both Bahamian-dollar paychecks, as well as minimal Bahaman dollar-required payments.

MOR 12.8 Exhibit 1

Date	Check Number	Payee	Purpose	Amount
11/8/2010	00027096	Butler, Maria	Employee Compensation	270.33
11/19/2010	00027153	Butler, Maria	Employee Compensation	224.74
11/8/2010	00027097	Collie, Dorlan A.	Employee Compensation	336.47
11/19/2010	00027154	Collie, Dorlan A.	Employee Compensation	270.68
11/8/2010	00027098	Demeritte, Peggy	Employee Compensation	838.25
11/19/2010	00027155	Demeritte, Peggy	Employee Compensation	746.55
11/8/2010	00027099	Floreus-Rolle, Nadia	Employee Compensation	302.00
11/19/2010	00027156	Floreus-Rolle, Nadia	Employee Compensation	279.43
11/19/2010	00027157	Goodman, Tina S.	Employee Compensation	406.17
11/8/2010	00027100	Goodman, Tina S.	Employee Compensation	416.84
11/8/2010	00027101	Hutchinson, Ian	Employee Compensation	346.02
11/19/2010	00027158	Hutchinson, Ian	Employee Compensation	346.02
11/8/2010	00027102	Knowles, Amanda	Employee Compensation	24.82
11/19/2010	00027159	Knowles, Amanda	Employee Compensation	217.78
11/8/2010	00027103	Poitier, Nikita	Employee Compensation	367.39
11/19/2010	00027160	Poitier, Nikita	Employee Compensation	393.82
11/8/2010	00027104	Richards, Deangelo	Employee Compensation	342.88
11/19/2010	00027161	Richards, Deangelo	Employee Compensation	206.66
11/8/2010	00027105	Rodgers, Edison	Employee Compensation	1,178.88
11/19/2010	00027162	Rodgers, Edison	Employee Compensation	978.88
11/19/2010	00027163	Stubbs, Daphne	Employee Compensation	343.26
11/8/2010	00027106	Stubbs, Daphne	Employee Compensation	379.87
11/8/2010	00027107	Cumberbatch, Leona	Employee Compensation	701.07
11/19/2010	00027164	Cumberbatch, Leona	Employee Compensation	275.97
11/8/2010	00027108	Hollingsworth, Melony	Employee Compensation	394.87
11/19/2010	00027165	Hollingsworth, Melony	Employee Compensation	126.38
11/8/2010	00027109	Jones, Sellie	Employee Compensation	399.88
11/19/2010	00027166	Jones, Sellie	Employee Compensation	304.44

11/8/2010	00027111	Newman, Jennifer	Employee Compensation	1,499.87
11/19/2010	00027168	Newman, Jennifer	Employee Compensation	1,299.87
11/8/2010	00027110	Newman-McKinney, Jasmine	Employee Compensation	1,172.28
11/19/2010	00027167	Newman-McKinney, Jasmine	Employee Compensation	950.90
11/8/2010	00027112	Russell, Tyrone	Employee Compensation	646.50
11/19/2010	00027169	Russell, Tyrone	Employee Compensation	586.24
11/19/2010	00027170	Thompson, Charles	Employee Compensation	898.89
11/8/2010	00027113	Thompson, Charles	Employee Compensation	910.48
11/8/2010	00027114	Zephy, Moses	Employee Compensation	508.81
11/19/2010	00027171	Zephy, Moses	Employee Compensation	345.34
11/19/2010	00027172	Edgecombe, Dwayne C.	Employee Compensation	242.78
11/8/2010	00027115	Edgecombe, Dwayne C.	Employee Compensation	18.87
11/8/2010	00027116	Louis-Leary, Eliana	Employee Compensation	107.28
11/19/2010	00027173	Louis-Leary, Eliana	Employee Compensation	338.40
11/8/2010	00027117	Russell, Peter	Employee Compensation	296.65
11/19/2010	00027174	Russell, Peter	Employee Compensation	277.04
11/8/2010	00027118	Sawyer, Konica	Employee Compensation	374.84
11/19/2010	00027175	Sawyer, Konica	Employee Compensation	126.93
11/8/2010	00027119	Albury, Ro'Jean	Employee Compensation	251.59
11/19/2010	00027176	Albury, Ro'Jean	Employee Compensation	233.09
11/19/2010	00027177	Alce, Alcide	Employee Compensation	347.51
11/8/2010	00027120	Bethel, Suzanne	Employee Compensation	892.15
11/19/2010	00027178	Bethel, Suzanne	Employee Compensation	892.15
11/8/2010	00027121	Carey, LaShanta	Employee Compensation	130.66
11/19/2010	00027179	Carey, LaShanta	Employee Compensation	152.46
11/8/2010	00027122	Hepburn, Delano	Employee Compensation	124.77
11/19/2010	00027180	Hepburn, Delano	Employee Compensation	447.95
11/8/2010	00027123	Moss, Patrice	Employee Compensation	210.88
11/19/2010	00027181	Moss, Patrice	Employee Compensation	157.91
11/8/2010	00027124	Olius, Chrisdan	Employee Compensation	110.50
11/19/2010	00027182	Olius, Chrisdan	Employee Compensation	149.20

11/8/2010	00027125	Roberts, Daneyell	Employee Compensation	120.06
11/19/2010	00027183	Roberts, Daneyell	Employee Compensation	194.84
11/8/2010	00027126	Adderley, Dwaine	Employee Compensation	459.80
11/19/2010	00027184	Adderley, Dwaine	Employee Compensation	250.19
11/8/2010	00027127	Boodle, Lawanda	Employee Compensation	406.35
11/19/2010	00027185	Boodle, Lawanda	Employee Compensation	372.69
11/8/2010	00027128	Hall, Shekera	Employee Compensation	449.74
11/19/2010	00027186	Hall, Shekera	Employee Compensation	296.10
11/8/2010	00027129	Laroda, Georgina	Employee Compensation	0.89
11/19/2010	00027187	Laroda, Georgina	Employee Compensation	365.84
11/8/2010	00027130	Simms, Ryan	Employee Compensation	18.79
11/19/2010	00027188	Simms, Ryan	Employee Compensation	550.13
11/8/2010	00027131	Smith, Sharon	Employee Compensation	1,134.48
11/19/2010	00027189	Smith, Sharon	Employee Compensation	1,042.78
11/8/2010	00027132	Wright, Shavez	Employee Compensation	390.07
11/19/2010	00027190	Wright, Shavez	Employee Compensation	512.31
11/8/2010	00027133	Bowleg, Angelina	Employee Compensation	852.15
11/19/2010	00027191	Bowleg, Angelina	Employee Compensation	668.75
11/8/2010	00027134	Levarity, Paul	Employee Compensation	295.21
11/19/2010	00027192	Levarity, Paul	Employee Compensation	203.51
11/8/2010	00027135	Rolle, Dornell	Employee Compensation	304.43
11/19/2010	00027193	Rolle, Dornell	Employee Compensation	300.73
11/19/2010	00027194	Rolle, LaBelle	Employee Compensation	300.06
11/8/2010	00027136	Rolle, LaBelle	Employee Compensation	374.06
11/8/2010	00027137	Rolle, Alva Y.	Employee Compensation	857.56
11/19/2010	00027195	Rolle, Alva Y.	Employee Compensation	857.56
11/8/2010	00027138	Rolle, Roxanne I.	Employee Compensation	379.55
11/19/2010	00027196	Rolle, Roxanne I.	Employee Compensation	143.12
11/8/2010	00027139	Thompson, Gardina	Employee Compensation	362.09
11/19/2010	00027197	Thompson, Gardina	Employee Compensation	307.79
11/19/2010	00027198	Thompson, Kano	Employee Compensation	161.85

11/8/2010	00027140	Urbain, Nathalie	Employee Compensation	283.09
11/19/2010	00027199	Urbain, Nathalie	Employee Compensation	256.33
11/8/2010	00027141	Dorsette, Melissa	Employee Compensation	144.27
11/19/2010	00027200	Dorsette, Melissa	Employee Compensation	197.27
11/19/2010	00027201	Missick, Dantan	Employee Compensation	168.00
11/8/2010	00027142	Pinder, Ruth	Employee Compensation	479.16
11/19/2010	00027202	Pinder, Ruth	Employee Compensation	479.16
11/8/2010	00027143	Bowe, Carson	Employee Compensation	162.15
11/19/2010	00027203	Bowe, Carson	Employee Compensation	31.92
11/8/2010	00027144	Brown, Kerklyn O'Brian	Employee Compensation	283.56
11/19/2010	00027204	Brown, Kerklyn O'Brian	Employee Compensation	185.99
11/8/2010	00027145	Brown, Rodenia	Employee Compensation	149.08
11/8/2010	00027146	Major, Devaughn Terrell	Employee Compensation	192.43
11/19/2010	00027205	Major, Devaughn Terrell	Employee Compensation	119.76
11/19/2010	00027206	Marshall, Octavia	Employee Compensation	317.59
11/8/2010	00027147	Marshall, Octavia	Employee Compensation	239.38
11/8/2010	00027148	McKenzie, Sallymae	Employee Compensation	182.47
11/19/2010	00027207	McKenzie, Sallymae	Employee Compensation	186.11
11/8/2010	00027149	Strachan, Marsha	Employee Compensation	872.92
11/19/2010	00027208	Strachan, Marsha	Employee Compensation	872.92
11/8/2010	00027150	Humes, Sirtanno Suresh	Employee Compensation	1,121.90
11/19/2010	00027209	Humes, Sirtanno Suresh	Employee Compensation	441.58
11/8/2010	00027151	Knowles, Troy	Employee Compensation	799.87
11/19/2010	00027210	Knowles, Troy	Employee Compensation	799.87
11/8/2010	00027152	Mackey, Henry	Employee Compensation	
11/19/2010	00027211	Mackey, Henry	Employee Compensation	137.65
11/19/2010	00027212	Nesbitt, Ida Mae	Employee Compensation	806.66
Total Employee Compensation				**48,967.71**
November 2010	ACH	First Carribbean Int. Bank	Bank Fees	77.35 B
November 2010	ACH	First Carribbean Int. Bank	Bank Fees	46.80 B

November 2010	7008	Public Treasury-	Supplies	336.00	I
November 2010	7005	Odyssey	Aircraft Fuel	4,645.80	T
November 2010	7006	Odyssey	Aircraft Fuel	1,708.80	T
November 2010	7004	Paradise Credit Union	PID Credit Union	1,332.59	T
November 2010	7007	Paradise Credit Union	PID Credit Union	1,332.59	T
November 2010	7009	Paradise Credit Union	PID Credit Union	1,332.59	T
				10,812.52	

ATTACHMENT 4H
INVESTMENT ACCOUNTS AND PETTY CASH REPORT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

Each savings and investment account, i.e. certificates of deposits, money market accounts, stocks and bonds, etc., should be listed separately. Attach copies of account statements.

INVESTMENT ACCOUNTS

Negotiable Instrument	Face Value	Purchase Price	Date of Purchase	Current Market Value
N/A				
TOTAL				(a)

PETTY CASH REPORT

The following Petty Cash Drawers/Accounts are maintained:

Location of Box/Account	(Column 2) Maximum Amount of Cash in Drawer/Account	(Column 3) Amount of Petty Cash on Hand at End of Month	(Column 4) Difference between (Column 2) and (Column 3)
See MOR-13 Exhibit 1		$ 32,230.37	

TOTAL	$ 32,230.37	(b)

For any Petty Cash Disbursements over $100 per transaction, attach copies of receipts. If there are no receipts, provide an explanation.

Click to Expand

TOTAL INVESTMENT ACCOUNTS AND PETTY CASH (a+b)	$ 32,230.37	(c)

(c) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

MOR-13 Exhibit 1

ATTACHMENT 4H
PETTY CASH REPORT
For Month Ending November 30, 2010

Name	Location	Physical Address	Max Amount	On Hand - EOM	Difference	Receipts > $100?
LeFevre, Philip	FLL - Hangar (Flt Ops)	1550 SW 43rd St. Ft.Lauderdale, FL 33315	$ 1,500.00	$ 659.00	$ 841.00	Yes
Krupilis, Leo	FLL - Hangar (MX)	1550 SW 43rd St. Ft.Lauderdale, FL 33315	$ 1,000.00	$ 681.66	$ 318.34	No
Goswick, TJ	DUJ - MX	377 Aviation Way, Suite C Reynoldsville, PA 15851	$ 500.00	$ 500.00	$ -	No
Knowles, Troy	ASD	Continental Connection Fresh Creek Andros, Bahamas	$ 400.00	$ 145.00	$ 255.00	Yes
O'Connell, Ruth	BFD	Bradford Regional Airport 212 Airport Road, Suite B Lewis Run, PA 16738	$ 600.00	$ 139.00	$ 461.00	No
Bowleg, Angelina	BIM	Continental Connection South Bimini Airport South Bimini	$ 500.00	$ -	$ 500.00	No
Torres, Joe	CLE	6090 Cargo Road Cleveland, OH 44135	$ 400.00	$ 217.12	$ 182.88	No
Swan, Brian	DUJ	377 Aviation Way, Suite C Reynoldsville, PA 15851	$ 600.00	$ 323.54	$ 276.46	No
Nelus, Suzanne	ELH	North Eleuthera Int'l Airport Gulfstream Int'l Airlines North Eleuthera, Bahamas	$ 800.00	$ 800.00	$ -	No
Smith, Cheryl	EYW	Key West Int'l Airport 3493 S. Roosevelt Blvd.,Ste.2 Key West, FL 33040	$ 500.00	$ 493.56	$ 6.44	No
Stewart, Lori	FKL	1560 Airport Rd. Franklin, PA 16323	$ 500.00	$ 390.00	$ 110.00	No
Neasman, Janette	FLL	Ft. Lauderdale Airport 50 Terminal Dr. Ft. Lauderdale, FL 33315	$ 500.00	$ -	$ 500.00	Yes
Newman, Jennie	FPO	Freeport Int'l Airport Airport Rd. Grand Bahama, Bahamas	$ 500.00	$ 50.00	$ 450.00	No
Strachan, Marsha	GGT	George Town Airport Moss Town Exuma, Bahamas	$ 600.00	$ 430.00	$ 170.00	No
Rolle, Alva	GHB	Governors Harbour Airport Governors Harbour Eleuthera, Bahamas	$ 800.00	$ 75.00	$ 725.00	No
Seymour, Molly	JHW	Chautauqua County Airport 3163 Airport Drive Jamestown, NY 14701	$ 2,600.00	$ 33.00	$ 2,567.00	Yes

Vass, Robert	LWB	Route 219 North Lewisburg, WV 24901	$ 2,600.00	$ 2,233.33	$ 366.67	No
Lagares, Tony	MCO	Orlando Int'l Airport 9461 Airport Blvd. Orlando, FL 32827	$ 400.00	$ 400.00	$ -	No
Smith, Sharon	MHH	Marsh Harbour Int'l Airport CC/GIA, General Delivery Marsh Harbour, Bahamas	$ 800.00	$ -	$ 800.00	Yes
Deleon, Jorge	MIA	Miami Int'l Airport P.O. Box 996910 Concourse G Lower Lvl Op's Miami, FL 33122	$ 500.00	$ 500.00	$ -	Yes
Rodgers, Eddie	NAS	CC/ GIA Nassau Int'l Airport Winsorfield P.O. Box N967 Nassau, Bahamas	$ 1,498.62	$ 756.50	$ 742.12	Yes
Camejo, Teresa	PBI	Palm Beach Int'l Airport 1000 PBIA Box 114 West Palm Beach, FL 33406	$ 200.00	$ 200.00	$ -	No
Frase, Christine	PKB	543 Airport Road Williamstown, WV 26187	$ 2,600.00	$ 1,746.44	$ 853.56	Yes
Pinder, Ruth	TBI	Continental Connection The Bight - Cat Island Bahamas	$ 400.00	$ 60.00	$ 340.00	Yes
Smith, Sharon	TCB	Treasure Cay Int'l Airport CC/GIA General Delivery Treasure Cay, Bahamas	$ 1,500.00	$ 495.00	$ 1,005.00	Yes
Muffatti, Sandy	TLH	Tallahassee Regional Airport 3300 Capital Circle SW Tallahassee, FL 32609	$ 600.00	$ 285.85	$ 314.15	No
Volle, Kevin	TPA	Tampa Int'l Airport 4100 Geo. Bean Pkwy, Ste.2401 Tampa, FL 33607	$ 1,084.00	$ 767.72	$ 316.28	No
Roldan, Israel	GSE	4100 Ravenswood Rd Ft. Lauderdale, FL 33315	$ 4,400.00	$ 4,127.53	$ 272.47	Yes
Luka, Chandy	FLL - Hangar (Purchasing)	1550 SW 43rd St. Ft.Lauderdale, FL 33315	$ 347.75	$ 262.75	$ 85.00	No
Murphy, Timothy (James	PBI - MX	Palm Beach Int'l Airport 1000 PBIA Box 114 West Palm Beach, FL 33406	$ 500.00	$ 2.00	$ 498.00	No
Seraphim, Mauricio	FLL - Hangar (MX Audit)	1550 SW 43rd St. Ft.Lauderdale, FL 33315	$ 2,000.00	$ 1,921.00	$ 79.00	No
Wilcox, Kelly	Security	1133 NE 210 St. North Miami, FL 33179	$ 500.00	$ 500.00	$ -	No
			$ 32,230.37			

ATTACHMENT 6
MONTHLY TAX REPORT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

TAXES OWED AND DUE

Report all unpaid post-petition taxes including Federal and State withholding, FICA, State sales tax, property tax, unemployment tax, State workmen's compensation, etc.

Name of Taxing Authority	Date Payment Due	Description	Amount	Date Last Tax Return Filed	Tax Return Period
IRS	12/20/2010	Federal Excise - Domestic	912.67	11/26/2010	November 2010
IRS	12/20/2010	Federal Excise - International	9,949.80	11/26/2010	November 2010
National Insurance Bo	12/31/2010	Bahamas - Payroll W/H	7,260.40	11/29/2010	August 2010
USDA, Aphis, AQI	1/31/2011	APHIS	1,605.00	11/4/2010	3rd Quarter 2010
US Customs & Borde	12/31/2010	US Immigration	2,247.00	9/28/2010	August 2010
Florida Dept. of Reve	12/20/2010	Sales/Use Tax	9,360.18	11/19/2010	October 2010
County of Monroe	12/31/2010	EYW - PFC's	54.00	12/17/2010	October 2010
Broward County Avia	12/31/2010	FLL - PFC's	999.00	12/17/2010	October 2010
Pensacola Gulf Coast Regional Airport	12/31/2010	PNS - PFC's	4.50	12/17/2010	October 2010

*All Payroll Taxes are paid to ADP at the time of each payroll, who subsequently submits them to the proper taxing authorities on our behalf. Additionally, passenger taxes payable to the Bahamian government is paid to Continental Airlines via the Clearing- house.

TOTAL	$ 32,392.55

ATTACHMENT 7
SUMMARY OF OFFICER OR OWNER COMPENSATION
SUMMARY OF PERSONNEL AND INSURANCE COVERAGE

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

Report all forms of compensation received by or paid on behalf of Officers or Owners during the month. Include car allowances, payments to retirement plans, loan repayments, payments of Officer/Owner's personal expenses, insurance premium payments, etc.

Name of Officer or Owner	Title	Payment Description	Amount Paid
David Hackett	President, CEO	Employee Compensation	4,842.04
David Hackett	President, CEO	Employee Compensation	4,842.04
David Hackett	President, CEO	Health Insurance	783.72
Robert Brown	CFO	Employee Compensation	4,625.81
Robert Brown	CFO	Employee Compensation	4,625.82
Robert Brown	CFO	Health Insurance	934.64
Peter Taggart	President (GC)	Employee Compensation	2,487.89
Peter Taggart	President (GC)	Employee Compensation	2,487.89
Thomas McFall	Senior Exec Officer	Consulting Fee	7,222.22
Thomas McFall	Senior Exec Officer	Health Insurance	1,625.32
			34,477.39

PERSONNEL REPORT

	Full Time	Part Time
Number of employees at beginning of period	497	115
Number hired during the period	1	4
Number terminated or resigned during period	(14)	(3)
Number of employees on payroll at end of period	484	116

CONFIRMATION OF INSURANCE

List all policies of insurance in effect, including but not limited to workers' compensation, liability, fire, theft, comprehensive, vehicle, health and life. For the first report, attach a copy of the declaration sheet for each type of insurance. For s

Agent and/or Carrier	Phone Number	Policy Number	Coverage Type	Expiration Date	Click to Expand Declaration
Travelers Corp / Charter Oak Fire Insurance Company		BA-6442C438-10-HPR	Commercial Auto	4/9/2011	
Crump Insurance Services, Inc. / Underwriters at Lloyd's, London		PF1024112	Property Insurance	4/9/2011	
National Union Fire Insurance Company of Pittsburgh, PA		01-420-92-71	Employment Practices Liability	12/14/2010	
Beazley Insurance Company, Inc.		V102F8090201	Excess Insurance Policy	12/14/2010	
Admiral Insurance Company		1924457	Side A Directors and Officers Liability	12/14/2010	
of the South: American Alternative Insurance Corporation: Tokio Marine + Nichido Fire Insurance Company, Ltd: Mitsui Sumitomo Insurance Company of America: American Commerce Insurance Company		10043286	Aviation Ground Operations Liability Insurance Policy	10/29/2011	
Global Aerospace		283023/10A	Hull Liability	9/30/2011	
National Union Fire Insurance Company of Pittsburgh, PA		01-420-90-05	Executive and Organization Liability	12/14/2010	
Chubb Group of Insurance Companies/Pacific Indemnity Company		009 9151516	Workers Compensatio n and Employers Liability	1/1/2011	

The following lapse in insurance coverage occurred this month

Policy Type	Date Lapsed	Date Reinstated	Reason for Lapse
N/A			

ATTACHMENT 8

SIGNIFICANT DEVELOPMENTS DURING REPORTING PERIOD

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning November 5, 2010 and ending November 30, 2010

Information to be provided on this page, includes, but is not limited to: (1) financial transactions that are not reported on this report, such as the sale of real estate (attach closing statement); (2) non-financial transactions such as the substitution of assets or collateral; (3) modifications to loan agreements; (4) change in senior management, We anticipate filing a Plan of Reorganization and Disclosure Statement on or before______________________________.