

EXHIBIT D-13

Misallocated Cost Summary by Type

	Monthly Sub- Total by Type	Total by Type
Jan 2011 E90 Total	\$ 367,50	
E90 Total		<u>\$ 367,50</u>
Jan 2011 333 Total	\$ 1 111,00	
September 2011 333 Total	\$ 5 222,40	
October 2011 333 Total	\$ 833,00	
333 Total		<u>\$ 7 166,40</u>
Feb 2011 CRJ Total	\$ 4 085,71	
Mar 2011 CRJ Total	\$ 10 300,59	
May 2011 CRJ Total	\$ 25 637,51	
June 2011 CRJ Total	\$ 4 284,85	
July 2011 CRJ Total	\$ 28 551,06	
August 2011 CRJ Total	\$ 26 160,40	
September 2011 CRJ Total	\$ 4 335,55	
October 2011 CRJ Total	\$ 25 726,24	
November 2011 CRJ Total	\$ 18 737,00	
December 2011 CRJ Total	\$ 7 374,00	
February 2012 CRJ Total	\$ 57 066,53	
July 2012 CRJ Total	\$ 3 015,70	
CRJ Total		<u>\$ 215 275,14</u>
Feb 2011 767 Total	\$ 4 200,00	
March 2011 767 Total	\$ 4 200,00	
June 2011 767 Total	\$ 40 747,04	
July 2011 767 Total	\$ 35 100,00	
August 2011 767 Total	\$ 14 840,68	
October 2011 767 Total	\$ 15 155,91	
December 2011 767 Total	\$ 2 003,00	
February 2011 767 Total	\$ 200,00	
767 Total		<u>\$ 116 446,63</u>
March 2011 320 Total	\$ 650,00	
May 2011 320 Total	\$ 3 762,70	
June 2011 320 total	\$ 33,70	
July 2011 320 Total	\$ 587,05	
March 2012 320 Total	\$ 2 204,07	
320 Total		<u>\$ 7 237,52</u>
March 2011 747 Total	\$ 379,96	
July 2011 747 Total	\$ 427,50	
October 2011 747 Total	\$ 1 495,50	

December 2011 747 Total	\$ 621,00	
February 2012 747 Total	\$ 1 286,00	
March 2012 747 Total	\$ 310,00	
747 Total		<u>\$ 4 519,96</u>
August 2011 74E Total	\$ 5 930,07	
74E Total		<u>\$ 5 930,07</u>
September 2011 L10 Total	\$ 915,03	
L10 Total		<u>\$ 915,03</u>
October 2011 D9S Total	\$ 303 922,32	
D9S Total		<u>\$ 303 922,32</u>
October 2011 727 Total	\$ 220,50	
727 Total		<u>\$ 220,50</u>
Total	<u>\$ 662 001,07</u>	<u>\$ 662 001,07</u>