

Truth in Testimony

1. **Name:** Oscar Munoz
2. **Title:** Chief Executive Officer
3. **Organization you are representing:** United Airlines, Inc.
4. **Date of hearing:** May 2, 2017
5. **The amount and source of each federal grant (or subgrant thereof) or contract (or subcontract thereof) related to the subject matter of the hearing, received by you or an entity represented by you during this year or the prior two calendar years (2015 and 2016): (attach additional pages as necessary).**

United has identified the following Federal Grants and Contracts in response to Question No.

5. United's compilation of responsive information is ongoing and should we discover additional relevant information we will supplement our response as soon as possible.

UNITED AIRLINES, INC. FEDERAL CONTRACTS AND SUBCONTRACTS 2015 to PRESENT

CONTRACT	CONTRACT NUMBER	PROCURING AGENCY	EFFECTIVE DATE	INITIAL TOTAL AWARD AMOUNT¹
GSA FY17 CITY PAIRS CONTRACT	GS-33F-GA008	GSA	7/28/16	\$524,081,846.00
GSA FY16 CITY PAIRS CONTRACT	GS-33F-DA007	GSA	8/13/15	\$392,575,697.00
TRANSCOM FY17 IHAT (non-FAR) ORDERS	IHAT002500	DOD TRANSCOM	10/1/16	Dependent on task order awards
TRANSCOM FY16 IHAT (non-FAR) ORDERS	IHAT002500	DOD TRANSCOM	10/1/16	Dependent on task order awards
TRANSCOM MULTIMODAL II (MMII) IDIQ MULTIYEAR	HTC711-15-D-R049	DOD TRANSCOM	7/15/15	\$145,690,000.00
TRANSCOM CRAF and INT'L CHARTER FY17 CONTRACT	HTC711-17-D-CC13	DOD TRANSCOM	10/1/16	\$214,702,528.04
TRANSCOM CRAF and INT'L CHARTER FY16 CONTRACT	HTC711-16-D-CC12	DOD TRANSCOM	1/1/16	\$474,123,785.42 ²
TRANSCOM DOMESTIC CHARTER FY14 - FY18 MULTI-YEAR CONTRACT	HTC711-14-D-CC05	DOD TRANSCOM	9/12/14	\$494,681,343.00 ³
FY 2016 USAF DISPATCH SERVICES (Interim) CONTRACT	FA4452-16-C-0007	DOD Air Force SCONS	7//1/16	\$5,996,083.96
PRATT & WHITNEY SUBCONTRACT F117 (C17) ENGINE REPAIR & OVERHAUL SERVICES	150704	DOD Air Force	8/14/15	Dependent on engine MRO schedule during each fiscal year
AAR SUBCONTRACT C-40A MAINTENANCE SERVICES SUBCONTRACT	184861	DOD Navy	6/1/16	Dependent on task order awards
UPS CAT A MEDICAL CARGO SUBCONTRACT	N/A	DOD TRANSCOM	N/A	Dependent on task order awards
USPS 2015 ICAIR (International)	ICAIR151UA	USPS	2/7/15	\$26,908,720.00
USPS 2014 CAIR (Domestic)	CAIR-14-UA	USPS	10/1/14	\$152,754,476.49
US DEPARTMENT OF TRANSPORTATION ESSENTIAL AIR SERVICES ORDER	DOT-OST-1995-697	Department of Transportation	9/28/16	\$4,162,080.00/year
SIERRA NEVADA CORPORATION USED AIRCRAFT SALE	N/A	Department of Homeland Security	9/16/2016	\$750,000.00

¹ Amount initially awarded, without adjustment by modification.

² Total award amount is estimated and not allocated separately to each of the teaming arrangement members, one of which is United Airlines.

³ Total award amount is estimated and not allocated separately to each of the teaming arrangement members, one of which is United Airlines.

- 6. The amount and country of origin of any payment or contract related to the subject matter of the hearing originating with a foreign government, received by you or an entity represented by you during this year or the prior two calendar years (2015 and 2016): (attach additional pages as necessary).**

United has not identified any payments or contracts from foreign governments related to the subject matter of the hearing in response to Question No. 6. However, United will continue seek to identify any responsive information and will supplement its response with any additional relevant information as soon as possible.