

# Ashland Flight Department

## Aircraft Flight Charge Balance Report

Period: 08/01/2001 to 08/31/2001

Location code: 38593

Aircraft: N8PFM

Page: 3

Flight Date	S e q	Empl. Number	Name	Flight Cost	Charge
08-01-2001		5468465413	PELL, DININA	\$210.00	\$15.00
		5746862359	HAGGERTY, OLIVIA		\$90.00
		2186467465	BRUNO, JANIE		\$90.00
		2135464646	CRAVENS, DAVA		\$15.00
		<b>**SUBTOTAL**</b>		<b>\$210.00</b>	<b>\$210.00</b>
08-02-2001		5468465413	PELL, DININA	\$1,080.00	\$345.00
		2186467465	BRUNO, JANIE		\$735.00
		<b>**SUBTOTAL**</b>		<b>\$1,080.00</b>	<b>\$1,080.00</b>
08-04-2001		5468465413	PELL, DININA	\$720.00	\$60.00
		5746862359	HAGGERTY, OLIVIA		\$60.00
		2186467465	BRUNO, JANIE		\$60.00
		2135464646	CRAVENS, DAVA		\$540.00
		<b>**SUBTOTAL**</b>		<b>\$720.00</b>	<b>\$720.00</b>
08-06-2001		5468465413	PELL, DININA	\$1,241.00	\$60.00
		5746862359	HAGGERTY, OLIVIA		\$60.00
		2186467465	BRUNO, JANIE		\$1,121.00
		<b>**SUBTOTAL**</b>		<b>\$1,241.00</b>	<b>\$1,241.00</b>
08-22-2001		5746862359	HAGGERTY, OLIVIA	\$600.00	\$600.00
		<b>**SUBTOTAL**</b>		<b>\$600.00</b>	<b>\$600.00</b>
		<b>**TOTAL**</b>		<b>\$3,851.00</b>	<b>\$3,851.00</b>
		Aircraft: N8PFM			
		Location code: 38593			

# Ashland Flight Department

## Aircraft Flight Charge Balance Report

Period: 08/01/2001 to 08/31/2001

Location code: 99369

Aircraft: N8PFM

Page: 5

Flight Date	S e q	Empl. Number	Name	Flight Cost	Charge
08-01-2001		2316485646	MICHINI, MIA	\$225.00	\$180.00
		3023631351	PALICKAR, MAX		\$45.00
		<b>**SUBTOTAL**</b>		<b>\$225.00</b>	<b>\$225.00</b>
08-02-2001		TAX MANAGE	ABBOT, QUINCY	\$660.00	\$210.00
		2316485646	MICHINI, MIA		\$450.00
		<b>**SUBTOTAL**</b>		<b>\$660.00</b>	<b>\$660.00</b>
08-03-2001		2316485646	MICHINI, MIA	\$780.00	\$780.00
		<b>**SUBTOTAL**</b>		<b>\$780.00</b>	<b>\$780.00</b>
08-04-2001		TAX MANAGE	ABBOT, QUINCY	\$540.00	\$540.00
		<b>**SUBTOTAL**</b>		<b>\$540.00</b>	<b>\$540.00</b>
08-06-2001		2316485646	MICHINI, MIA	\$600.00	\$600.00
		<b>**SUBTOTAL**</b>		<b>\$600.00</b>	<b>\$600.00</b>
08-07-2001		2316485646	MICHINI, MIA	\$840.00	\$840.00
		<b>**SUBTOTAL**</b>		<b>\$840.00</b>	<b>\$840.00</b>
08-15-2001		3546843164	PALICKAR, MAX	\$840.00	\$840.00
		<b>**SUBTOTAL**</b>		<b>\$840.00</b>	<b>\$840.00</b>
08-22-2001		3546843164	PALICKAR, MAX	\$1,260.00	\$1,260.00
		<b>**SUBTOTAL**</b>		<b>\$1,260.00</b>	<b>\$1,260.00</b>
		<b>**TOTAL**</b>		<b>\$5,745.00</b>	<b>\$5,745.00</b>
		Aircraft: N8PFM			
		Location code: 99369			

# Ashland Flight Department Aircraft Flight Charge Balance Report

Period: 08/01/2001 to 08/31/2001

## Aircraft Totals

Page: 6

<u>Aircraft</u>	<u>Charge</u>
N8PFM	\$11,381.00
	=====
FLEET	\$11,381.00

# Ashland Flight Department Aircraft Flight Charge Balance Report

Peroid: 08/01/2001 to 08/31/2001

## Department Charge Summary

Page: 7

<u>Location</u>	<u>Charge</u>
	\$30.00
29251	\$1,335.00
38593	\$3,851.00
45657	\$420.00
99369	\$5,745.00
	=====
**TOTAL**	\$11,381.00