

**PFM Flight Department**  
**EXPENSE REPORT**  
 FOR 07/01/2001 thru 07/31/2001

<u>CATEGORY</u>	<u>N8PFM</u>	<u>N7PFM</u>	<u>N1PFM</u>	<u>TOTAL</u>
<b>Block Time</b>	66.90	34.80	50.80	<b>152.50</b>
<b>Flight Time</b>	57.60	28.30	44.70	<b>130.60</b>
<b>Fuel Purchased</b>	2,521	2,248	7,145	<b>11,914</b>
Fuel	405,608.06	167,291.81	131,011.59	<b>703,911.46</b>
Landing Fees	27,831.26	10,215.19	7,968.45	<b>46,014.89</b>
Parking Fees	27,694.54	9,560.39	7,684.08	<b>44,939.01</b>
Service	25,139.11	8,491.84	7,912.37	<b>41,543.32</b>
Catering	28,552.14	11,071.29	8,076.97	<b>47,700.40</b>
Training	0.00	0.00	0.00	<b>0.00</b>
Crew Expense	56,245.69	18,373.08	17,819.46	<b>92,438.23</b>
Avionics	89,578.22	34,637.58	27,267.05	<b>151,482.85</b>
Maintenance	501,121.47	172,091.70	188,848.91	<b>862,062.08</b>
Tires	139,475.77	52,448.71	44,550.35	<b>236,474.83</b>
Engine Reserve	0.00	0.00	0.00	<b>0.00</b>
Miscellaneous	51,468.75	20,911.41	18,700.62	<b>91,080.78</b>
<b>TOTAL EXPENSES</b>	<b>1,352,715.01</b>	<b>505,093.00</b>	<b>459,839.84</b>	<b>2,317,647.84</b>