

Mellon Flight Department COST ALLOCATION DETAIL

INCLUDES DATA FOR N7PFM
FOR PERIOD STARTING 05/01/2001 AND ENDING 05/05/2001

| Account | Passenger Name | Date | A/C | Origin | Destination | Time | Dist | Charge |
|---------------------|----------------|------------|-------|-------------------|-------------------|------|-------|-------------------|
| WILSON, MARK | | 05/05/2001 | N7PFM | WINDSOR LOCKS, CT | PHILADELPHIA, PA | 0.8 | 193 | 272.80 |
| WILSON, MARK | | 05/05/2001 | N7PFM | PHILADELPHIA, PA | ATLANTA, GA | 1.5 | 650 | 682.00 |
| | | | | | | | | ----- 954.80 |
| BROOKS, JULIE | | 05/02/2001 | N7PFM | HAWAII ISLAND, HI | SACRAMENTO, CA | 4.3 | 2,429 | 733.15 |
| BROOKS, JULIE | | 05/02/2001 | N7PFM | SACRAMENTO, CA | PHILADELPHIA, PA | 4.3 | 2,452 | 1466.30 |
| | | | | | | | | ----- 2,199.45 |
| VIGGIANO, RAYMON | | 05/05/2001 | N7PFM | WINDSOR LOCKS, CT | PHILADELPHIA, PA | 0.8 | 193 | 272.80 |
| VIGGIANO, RAYMON | | 05/05/2001 | N7PFM | PHILADELPHIA, PA | ATLANTA, GA | 1.5 | 650 | 682.00 |
| | | | | | | | | ----- 954.80 |
| SHALLOW, IRA | | 05/02/2001 | N7PFM | HAWAII ISLAND, HI | SACRAMENTO, CA | 4.3 | 2,429 | 733.15 |
| SHALLOW, IRA | | 05/02/2001 | N7PFM | SACRAMENTO, CA | PHILADELPHIA, PA | 4.3 | 2,452 | 1466.30 |
| SHALLOW, IRA | | 05/02/2001 | N7PFM | PHILADELPHIA, PA | WINDSOR LOCKS, CT | 0.5 | 193 | 682.00 |
| | | | | | | | | ----- 2,881.45 |
| SISKEL, EUGENE | | 05/02/2001 | N7PFM | HAWAII ISLAND, HI | SACRAMENTO, CA | 4.3 | 2,429 | 733.15 |
| SISKEL, EUGENE | | 05/02/2001 | N7PFM | SACRAMENTO, CA | PHILADELPHIA, PA | 4.3 | 2,452 | 1466.30 |
| | | | | | | | | ----- 2,199.45 |
| DEGENOVA, LORI | | 05/02/2001 | N7PFM | HAWAII ISLAND, HI | SACRAMENTO, CA | 4.3 | 2,429 | 733.15 |
| DEGENOVA, LORI | | 05/02/2001 | N7PFM | SACRAMENTO, CA | PHILADELPHIA, PA | 4.3 | 2,452 | 1466.30 |
| | | | | | | | | ----- 2,199.45 |
| DAY, MARTY | | 05/05/2001 | N7PFM | WINDSOR LOCKS, CT | PHILADELPHIA, PA | 0.8 | 193 | 272.80 |
| DAY, MARTY | | 05/05/2001 | N7PFM | PHILADELPHIA, PA | ATLANTA, GA | 1.5 | 650 | 682.00 |
| | | | | | | | | ----- 954.80 |
| FORESTA, JACK | | 05/02/2001 | N7PFM | HAWAII ISLAND, HI | SACRAMENTO, CA | 4.3 | 2,429 | 733.15 |
| | | | | | | | | ----- 733.15 |
| SHOUP, TORRENCE | | 05/02/2001 | N7PFM | HAWAII ISLAND, HI | SACRAMENTO, CA | 4.3 | 2,429 | 733.15 |
| | | | | | | | | ----- 733.15 |
| DAY, JOLANDA | | 05/02/2001 | N7PFM | HAWAII ISLAND, HI | SACRAMENTO, CA | 4.3 | 2,429 | 733.15 |
| | | | | | | | | ----- 733.15 |
| VOELKER, SCOTT | | 05/02/2001 | N7PFM | HAWAII ISLAND, HI | SACRAMENTO, CA | 4.3 | 2,429 | 733.15 |
| | | | | | | | | ----- 733.15 |
| HANSEN, PENNY | | 05/05/2001 | N7PFM | WINDSOR LOCKS, CT | PHILADELPHIA, PA | 0.8 | 193 | 272.80 |
| | | | | | | | | ----- 272.80 |
| TOTALS FOR | | | | | | | | 15,549.60 |
| | | | | | | | | ----- |
| GRAND TOTALS | | | | | | | | 15,549.60 |