

Western

Summary Of Total Cost for Personal Flights by Responsible Party for 1998

<u>Responsible Party</u>	<u>Flight Cost Per Database</u>	<u>50% Capacity Rule Adjustment</u>	<u>Total Flight Costs</u>	<u>Total Expenses</u>	<u>Total Attributed Cost</u>	<u>Total Attributed Cost Plus Interest¹</u>
Tom Grennan	852.66	-	852.66	-	852.66	1,221.86
John E Hayes	23,486.11	-	23,486.11	181.07	23,667.18	33,915.07
Doug Henry	200.80	-	200.80	-	200.80	287.75
Steve Klitchen	5,212.81	-	5,212.81	-	5,212.81	7,469.96
Carl Koupal	8,448.14	-	8,448.14	-	8,448.14	12,106.18
Doug Lake	13,056.00	-	13,056.00	2,877.47	15,933.47	22,832.66
Jim Martin	3,602.38	-	3,602.38	55.74	3,658.12	5,242.09
Bill Moore	6,348.84	-	6,348.84	55.74	6,404.58	9,177.76
Les Morgan	200.80	-	200.80	-	200.80	287.75
David Wittig	39,568.91	-	39,568.91	12,066.35	51,635.26	73,993.33
Total	\$ 100,977.45	\$ -	\$ 100,977.45	\$ 15,236.37	\$ 116,213.82	\$ 166,534.40

Footnote 1: The current Kansas pre-judgment simple interest rate of 10% has been applied to Total Attributed Cost under the assumption that all costs were incurred on December 31, 1998, and accrued interest to May 1, 2003.

Western
Summary Of Total Cost for Personal Flights by Responsible Party for 1999

<u>Responsible Party</u>	<u>Flight Cost Per Database</u>	<u>50% Capacity Rule Adjustment</u>	<u>Total Flight Costs</u>	<u>Total Expenses</u>	<u>Total Attributed Cost</u>	<u>Total Attributed Cost Plus Interest¹</u>
Frank Becker	645.11	-	645.11	55.58	700.69	934.02
Charles Q Chandler III	893.01	-	893.01	-	893.01	1,190.38
Tom Grennan	990.12	-	990.12	-	990.12	1,319.63
John E Hayes	8,402.58	-	8,402.58	-	8,402.58	11,200.64
Dave Holthaus	129.92	-	129.92	-	129.92	173.18
Wayne Kitchen	684.02	-	684.02	-	684.02	911.80
Carl Koupal	6,758.50	-	6,758.50	197.47	6,955.97	9,272.31
Doug Lake	40,193.02	-	40,193.02	17,177.96	57,370.98	76,475.52
Jim Martin	2,314.49	-	2,314.49	-	2,314.49	3,085.22
Bill Moore	894.44	-	894.44	55.58	950.02	1,266.38
Rita Sharpe	-	-	-	50.17	50.17	66.88
Rick Terrill	3,821.93	-	3,821.93	-	3,821.93	5,094.63
David Wittig	66,865.47	-	66,865.47	20,477.59	87,343.06	116,428.30
Total	\$ 132,592.61	\$ -	\$ 132,592.61	\$ 38,014.35	\$ 170,606.96	\$ 227,419.08

Footnote 1: The current Kansas pre-judgment simple interest rate of 10% has been applied to Total Attributed Cost under the assumption that all costs were incurred on December 31, 1999, and accrued interest to May 1, 2003.

Western

Summary Of Total Cost for Personal Flights by Responsible Party for 2000

<u>Responsible Party</u>	<u>Flight Cost Per Database</u>	<u>50% Capacity Rule Adjustment</u>	<u>Total Flight Costs</u>	<u>Total Expenses</u>	<u>Total Attributed Cost</u>	<u>Total Attributed Cost Plus Interest¹</u>
Frank Becker	1,608.46	-	1,608.46	-	1,608.46	1,983.23
Paul Geist	258.36	-	258.36	-	258.36	318.56
Tom Grennan	1,501.82	-	1,501.82	-	1,501.82	1,851.74
Doug Henry	1,397.73	-	1,397.73	-	1,397.73	1,723.40
Larry Irick	418.68	-	418.68	-	418.68	516.23
Carl Koupal	2,156.88	-	2,156.88	-	2,156.88	2,659.43
Doug Lake	30,704.18	-	30,704.18	9,507.82	40,212.00	49,581.40
Ken Scott	251.93	-	251.93	-	251.93	310.63
Rita Sharpe	178.32	(89.16)	89.16	-	89.16	109.93
Rick Terrill	13,878.57	-	13,878.57	586.50	14,465.07	17,835.43
David Wittig	54,056.17	-	54,056.17	10,017.02	64,073.19	79,002.24
Total	\$ 106,411.10	\$ (89.16)	\$ 106,321.94	\$ 20,111.34	\$ 126,433.28	\$ 155,892.23

Footnote 1: The current Kansas pre-judgment simple interest rate of 10% has been applied to Total Attributed Cost under the assumption that all costs were incurred on December 31, 2000, and accrued interest to May 1, 2003.

Western
Summary Of Total Cost for Personal Flights by Responsible Party for 2001

<u>Responsible Party</u>	<u>Flight Cost Per Database</u>	<u>50% Capacity Rule Adjustment</u>	<u>Total Flight Costs</u>	<u>Total Expenses</u>	<u>Total Attributed Cost</u>	<u>Total Attributed Cost Plus Interest¹</u>
Frank Becker	1,107.22	-	1,107.22	-	1,107.22	1,254.48
Gene Budig	2,899.28	-	2,899.28	704.48	3,603.76	4,083.06
Charles Q Chandler IV	1,561.60	-	1,561.60	-	1,561.60	1,769.29
John Dicus	1,423.60	-	1,423.60	-	1,423.60	1,612.94
Paul Geist	12,503.94	(113.15)	12,390.79	49.16	12,439.95	14,094.46
Tom Grennan	3,026.36	(542.81)	2,483.55	115.29	2,598.84	2,944.49
Doug Henry	-	-	-	86.50	86.50	98.00
Larry Irick	363.92	-	363.92	86.50	450.42	510.33
Carl Koupal	5,146.60	-	5,146.60	84.80	5,231.40	5,927.18
Doug Lake	66,210.50	-	66,210.50	6,223.50	72,434.00	82,067.72
Owen Leonard	2,109.64	-	2,109.64	-	2,109.64	2,390.22
Jim Martin	2,361.97	(711.80)	1,650.17	115.29	1,765.46	2,000.27
Shane Mathis	711.80	(711.80)	-	-	-	-
Max Meyer	305.83	-	305.83	-	305.83	346.51
Les Morgan	833.38	-	833.38	-	833.38	944.22
John Nettels	2,236.04	-	2,236.04	12.91	2,248.95	2,548.06
Rita Sharpe	1,254.61	(1,254.61)	-	171.30	171.30	194.08
Rick Terrill	11,476.36	-	11,476.36	184.21	11,660.57	13,211.43
David Wittig	85,243.45	-	85,243.45	9,467.83	94,711.28	107,307.88
Total	\$ 200,776.10	\$ (3,334.17)	\$ 197,441.93	\$ 17,301.77	\$ 214,743.70	\$ 243,304.61

Footnote 1: The current Kansas pre-judgment simple interest rate of 10% has been applied to Total Attributed Cost under the assumption that all costs were incurred on December 31, 2001, and accrued interest to May 1, 2003.

Western

Summary Of Total Cost for Personal Flights by Responsible Party for 2002

<u>Responsible Party</u>	<u>Flight Cost Per Database</u>	<u>50% Capacity Rule Adjustment</u>	<u>Total Flight Costs</u>	<u>Total Expenses</u>	<u>Total Attributed Cost</u>	<u>Total Attributed Cost Plus Interest¹</u>
Gene Budig	1,612.24	-	1,612.24	831.85	2,444.09	2,524.74
R. A. Edwards	2,622.88	-	2,622.88	550.87	3,173.75	3,278.48
Paul Geist	16,517.12	-	16,517.12	1,115.37	17,632.49	18,214.36
Greg Greenwood	202.46	-	202.46	-	202.46	209.14
Kelly Harrison	1,129.82	-	1,129.82	516.14	1,645.96	1,700.28
Larry Irick	1,712.88	-	1,712.88	-	1,712.88	1,769.41
Doug Lake	32,537.65	-	32,537.65	9,824.81	42,362.46	43,760.42
Douglas Sterbenz	1,160.72	-	1,160.72	516.14	1,676.86	1,732.20
David Wittig	86,681.74	-	86,681.74	12,727.27	99,409.01	102,689.51
Total	\$ 144,177.51	\$ -	\$ 144,177.51	\$ 26,082.45	\$ 170,259.96	\$ 175,878.54

Footnote 1: The current Kansas pre-judgment simple interest rate of 10% has been applied to Total Attributed Cost under the assumption that all costs were incurred on December 31, 2002, and accrued interest to May 1, 2003.