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**Kootenai County Airport
Transactions by Customer
October 1, 1998 through January 14, 2002**

Type	Date	Num	Memo	Account	Clr	Split	Amount
Resort Aviation, County Hangar - AL00144							
Payment	6/1/1999	7142		Undeposited Funds	X	Accounts Rece...	159.25
Payment	7/2/1999	7187		Undeposited Funds	X	Accounts Rece...	167.21
Pavment	7/30/1999	7237		Undeposited Funds	X	Accounts Rece...	167.39
Payment	8/23/1999	7317	158.25 lease; ...	Undeposited Funds	X	Accounts Rece...	167.21
Payment	9/20/1999	7438	167.21 lease	Undeposited Funds	X	Accounts Rece...	167.21
Payment	10/15/1999	7503	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	11/30/1999	7549	159.25 base; ...	Undeposited Funds	X	Accounts Rex...	167.21
Payment	1/3/2000	7582	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	1/28/2000	7635	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	2/28/2000	7685	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	4/10/2000	7727	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	4/26/2000	7764	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	5/31/2000	7822	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	6/29/2000	7870	159.25 LEASE	Undeposited Funds	X	Accounts Rece...	159.25
Payment	7/28/2000	7927	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	8/30/2000	7992	159.25 LEASE	Undeposited Funds	X	Accounts Rece...	159.25
Payment	9/28/2000	8048	159.35 LEASE	Undeposited Funds	X	Accounts Rece...	159.25
Payment	10/25/2000	8100	159.25 LEASE	Undeposited Funds	X	Accounts Rece...	159.25
Payment	12/1/2000	8139	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	12/27/2000	8191	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	12/27/2000	8191	.65 late fee	Undeposited Funds	X	Accounts Rece...	0.65
Payment	1/30/2001	8247	159.25 lease;	Undeposited Funds	X	Accounts Rece...	160.04
Payment	3/1/2001	8274	.74 late fees	Undeposited Funds	X	Accounts Rece...	0.74
Payment	3/1/2001	8273	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	3/30/2001	8310	ck date 3/25/0...	Undeposited Funds	X	Accounts Rece...	159.25
Payment	5/2/2001	8352	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	5/31/2001	8392	159.25 lease;	Undeposited Funds	X	Accounts Rex...	159.95
Payment	7/2/2001	a437	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	7/25/2001	8485	.61 latefees; ...	Undeposited Funds	X	Accounts Rece...	159.86
Payment	8/30/2001	8551	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	8/30/2001	8553	.70 late fees	Undeposited Funds	X	Accounts Rece...	0.70
Payment	9/28/2001	2033	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	9/28/2001	02034	.65 late fees	Undeposited Funds	X	Accounts Rece...	0.65
Payment	10/26/2001	02064	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	11/28/2001	02126	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	11/28/2001	02128	.65 late fee	Undeposited Funds	X	Accounts Rece...	0.65
Payment	12/28/2001	02168	159.25 lease	Undeposited Funds	X	Accounts Rece...	159.25
Payment	12/28/2001	02167	.70 late fees	Undeposited Funds	X	Accounts Rece...	0.70

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**Kootenai County Airport
Transactions by Customer
October 1,1998 through January 14,2002**

Type	Date	Num	Memo	Account	Clr	Split	Amount
Resort Aviation - Mid - AL00145							
Payment	7/2/1999	7187		Undeposited Funds	X	Accounts Rece...	151.09
Payment	7/30/1999	7237	lease 151.09;...	Undeposited Funds	X	Accounts Rece...	171.09
Payment	8/23/1999	7317	151.09 lease: ...	Undeposited Funds	X	Accounts Rece...	178.64
Payment	9/20/1999	7438	158.64 lease: ...	Undeposited Funds	X	Accounts Rece...	178.64
Payment	10/15/1999	7503	151.09 lease:...	Undeposited Funds	X	Accounts Rece...	171.09
Payment	11/30/1999	7549	20 sewer;158....	Undeposited Funds	X	Accounts Rece...	178.64
Payment	1/3/2000	7582	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	1/28/2000	7635	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	2/28/2000	7685	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	4/10/2000	7727	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	4/26/2000	7764	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	5/31/2000	7022	151.09 lease;...	Undeposited Funds	X	Accounts Rece...	171.09
Payment	6/29/2000	7070	20 SEWER;1 ...	Undeposited Funds	X	Accounts Rece...	171.09
Payment	7/28/2000	7927	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	8/30/2000	7992	20 SEWER;1 ...	Undeposited Funds	X	Accounts Race...	171.09
Payment	9/28/2000	8048	20 SEWER;1 ...	Undeposited Funds	X	Accounts Rece...	171.09
Payment	10/25/2000	8100	20 SEWER;1 ...	Undeposited Funds	X	Accounts Rece...	171.09
Payment	12/1/2000	8139	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	12/27/2000	8191	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	12/27/2000	8191	.70 late fee	Undeposited Funds	X	Accounts Rece...	0.70
Payment	1/30/2001	8247	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.94
Payment	3/1/2001	8274	.79 late fees	Undeposited Funds	X	Accounts Rece...	0.79
Payment	3/1/2001	8273	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	3/30/2001	8310	ck date 3/26/0...	Undeposited Funds	X	Accounts Rece...	171.09
Payment	5/2/2001	8352	20 sewer351....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	5/31/2001	8392	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.84
Payment	7/2/2001	8437	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	7/25/2001	8485	.81 late fees;2...	Undeposited Funds	X	Accounts Rece...	171.90
Payment	8/30/2001	8551	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	8/30/2001	8553	.75 late fees	Undeposited Funds	X	Accounts Rece...	0.75
Payment	9/28/2001	2033	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	10/26/2001	02084	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	11/28/2001	2126	20 sewer;151....	Undeposited Funds	X	Accounts Rece...	171.09
Payment	11/28/2001	02128	.70 late fee	Undeposited Funds	X	Accounts Rece...	0.70
Payment	12/28/2001	02168	20 sewer;151....	Undeposited Funds	X	Accounts Re . . .	171.09
Payment	12/28/2001	02167	.75 late fees	Undeposited Funds	X	Accounts Rece...	0.75

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**Kootenai County Airport
Transactions by Customer
October 1, 1998 through January 14, 2002**

Type	Date	Num	Memo	Account	Ctr	Split	Amount
so la	North - 4L00146						
Payment	6/1/1999	7142		Undeposited Funds	X	Accounts Rece...	714.26
Payment	7/2/1999	7187		Undeposited Funds	X	Accounts Rece...	748.97
Payment	7/30/1999	7237	694.26 lease;...	Undeposited Funds	X	Accounts Rece...	749.38
Payment	8/23/1999	7317	694.26 lease;...	Undeposited Funds	X	Accounts Rece...	748.97
Payment	9/20/1999	7438		Undeposited Funds	X	Accounts Rece...	748.97
Payment	10/15/1999	7503	694.26 lease;...	Undeposited Funds	X	Accounts Rece...	714.26
Payment	01	7549	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	748.91
Payment	01	7582	20 sewer; 694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	01	7635	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	01	7685	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	4/10/2000	7727	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	4/26/2000	7764	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	5/31/2000	7622	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	6/29/2000	7870	20 SEWER;6...	Undeposited Funds	X	Accounts Rece...	714.20
Payment	7/28/2000	7927	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	8/30/2000	7992	20 SEWER;6...	Undeposited Funds	X	Accounts Rece...	714.20
Payment	9/28/2000	8048	20 SEWER;6...	Undeposited Funds	X	Accounts Rece...	714.20
Payment	10/25/2000	8100	20 SEWER;6...	Undeposited Funds	X	Accounts Rece...	714.20
Payment	12/1/2000	8139	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	12/27/2000	8191	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	12/27/2000	8191	3.34 late fees	Undeposited Funds	X	Accounts Rece...	3.34
Payment	1/30/2001	8247	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	717.72
Payment	3/1/2001	8274	3.32 late Fees	Undeposited Funds	X	Accounts Rece...	3.32
Payment	3/1/2001	8273	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	3/30/2001	8310	ck date 3/26/0...	Undeposited Funds	X	Accounts Rece...	714.20
Payment	5/2/2001	8352	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	5/31/2001	8392	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	717.33
Payment	7/2/2001	8437	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	7/25/2001	8485	2.74 late fees;2...	Undeposited Funds	X	Accounts Rece...	716.94
Payment	8/30/2001	8551	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	8/30/2001	8553	3.13 late fees	Undeposited Funds	X	Accounts Rece...	3.13
Payment	9/28/2001	2033		Undeposited Funds	X	Accounts Rece...	714.20
Payment	9/28/2001	030		Undeposited Funds	X	Accounts Rece...	2.93
Payment	10/26/2001	02084	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	12/28/2001	02126	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	12/28/2001	02128	2.93 late fee	Undeposited Funds	X	Accounts Rece...	2.93
Payment	12/28/2001	02168	20 sewer;694....	Undeposited Funds	X	Accounts Rece...	714.20
Payment	12/28/2001	02167	3.13 late fees	Undeposited Funds	X	Accounts Rece...	3.13

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Transactions by Customer
 October 1, 1998 through January 14, 2002

Type	Date	Num	Memo	Account	Clr	Split	Amount
Resort Aviation, South - AL00147							
Payment	6/1/1999	7142		Undepwited Funds	X	Accounts Rece...	271.44
Payment	7/2/1999	7187		Undeposited Funds	X	Accounts Rece...	271.44
Payment	7/30/1999	7237	lease 271.44	Undeposited Funds	X	Accounts Rece...	271.44
Payment	8/23/1999	7317	251.44 lease; ...	Undeposited Funds	X	Accounts Rece...	271.44
Payment	9/20/1999	7438	264.01 lease; ...	Undeposited Funds	X	Accounts Re . . .	284.01
Payment	10/15/1999	7503	251.44 lease; ...	Undeposited Funds	X	Accounts Rece...	271.44
Payment	11/30/1999	7549	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	284.01
Payment	1/3/2000	7582	20 sewer 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	1/28/2000	7635	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	2/28/2000	7685	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	4/10/2000	7727	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	4/26/2000	7764	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	5/31/2000	7822	251.44 lease; ...	Undeposited Funds	X	Accounts Rece...	271.44
Payment	6/29/2000	7870	20 SEWER; 2 ...	Undeposited Funds	X	Accounts Rece...	271.44
Payment	7/28/2000	7927	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	8/30/2000	7992		Undeposited Funds	X	Accounts Rece...	271.44
Payment	9/28/2000	8048	20 SEWER; 2 ...	Undeposited Funds	X	Accounts Rece...	271.44
Payment	10/25/2000	8100	20 SEWER; 2 ...	Undeposited Funds	X	Accounts Rece...	271.44
Payment	12/1/2000	8139	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	12/27/2000	8191	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	12/27/2000	8191	.67 late fees	Undeposited Funds	X	Accounts Rece...	0.69
Payment	1/30/2001	8247	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	272.00
Payment	3/1/2001	8274	1.26 late fees	Undeposited Funds	X	Accounts Rece...	1.26
Payment	3/1/2001	8273	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	3/30/2001	8310	ck date 3/26/0 ...	Undeposited Funds	X	Accounts Rece...	271.44
Payment	5/2/2001	8352	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	272.76
Payment	5/31/2001	8392	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	272.65
Payment	7/2/2001	8437	20 sewer 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	7/25/2001	8485	1.04 late fees; ...	Undeposited Funds	X	Accounts Rece...	272.48
Payment	8/30/2001	8551	20 sewer; 251	Undepwited Funds	X	Accounts Rece...	271.44
Payment	8/30/2001	8553	1.19 lease	Undeposited Funds	X	Accounts Rece...	1.19
Payment	9/28/2001	2033	20 sewer 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	9/28/2001	02034	1.11 lease	Undepwited Funds	X	Accounts Rece...	1.11
Payment	10/26/2001	02084	20 sewer 251	Undepasited Funds	X	Accounts Rece...	271.44
Payment	11/28/2001	02126	20 sewer; 251	Undeposited Funds	X	Accounts Rece...	271.44
Payment	11/28/2001	02128	1.11 latefee	Undeposited Funds	X	Accounts Rece...	1.11
Payment	12/28/2001	02168	20 sewer; 251	Undepasited Funds	X	Accounts Rece...	271.44
Payment	12/28/2001	02167	1.19 latefee	Undeposited Funds	X	Accounts Rece...	1.19

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October 1, 1998 through January 14, 2002**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>
Resort Aviation, Tiedowns - AL00148							
Payment	6/1/1999	7142		Undeposited Funds	X	Accounts Rece...	300.00
Payment	7/2/1999	7187		Undeposited Funds	X	Accounts Rece...	315.00
Payment	7/30/1999	7237	lease 300.00 l...	Undeposited Funds	X	Accounts Rece...	315.33
Payment	8/23/1999	7317	300 lease 15 L...	Undeposited Funds	X	Accounts Rece...	315.00
Payment	9/20/1999	7438		Undeposited Funds	X	Accounts Rece...	315.00
Payment	10/15/1999	7503	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	11/30/1999	7549	300 lease 15 l...	Undeposited Funds	X	Accounts Rece...	315.00
Payment	1/3/2000	7582	300.00 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	1/28/2000	7635	300.00 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	2/28/2000	7685	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	4/10/2000	7727	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	4/26/2000	7764	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	5/31/2000	7822	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	6/29/2000	7870	300 LEASE	Undeposited Funds	X	Accounts Rece...	300.00
Payment	7/28/2000	7927	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	8/30/2000	7992	300 LEASE	Undeposited Funds	X	Accounts Rece...	300.00
Payment	9/28/2000	8048	300 LEASE	Undeposited Funds	X	Accounts Rece...	300.00
Payment	10/25/2000	8100	300 LEASE	Undeposited Funds	X	Accounts Rece...	300.00
Payment	12/1/2000	8139	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	12/27/2000	8191	1.23 late fee:...	Undeposited Funds	X	Accounts Rece...	3012.3
Payment	1/30/2001	8247	300.00 lease:....	Undeposited Funds	X	Accounts Rece...	300.07
Payment	3/1/2001	8274	1.40 late fees	Undeposited Funds	X	Accounts Rece...	1.40
Payment	3/1/2001	8273	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	3/30/2001	8310	ck date 3/26/0...	Undeposited Funds	X	Accounts Rece...	300.00
Payment	5/2/2001	8352	1.41 late fee;3...	Undeposited Funds	X	Accounts Rece...	301.41
Payment	5/31/2001	8392	300 lease;1.3...	Undeposited Funds	X	Accounts Rece...	301.32
Payment	7/2/2001	8437	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	7/25/2001	8434	1.28 late fees:...	Undeposited Funds	X	Accounts Rece...	301.28
Payment	8/30/2001	8551	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	9/28/2001	2033	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	9/28/2001	02034	late fees	Undeposited Funds	X	Accounts Rece...	1.23
Payment	10/26/2001	02084	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	11/28/2001	02126	300 sewer	Undeposited Funds	X	Accounts Rece...	300.00
Payment	11/28/2001	01128	1.23 lease	Undeposited Funds	X	Accounts Rece...	1.23
Payment	12/23/2001	02168	300 lease	Undeposited Funds	X	Accounts Rece...	300.00
Payment	12/23/2001	02167	1.32 latefees	Undeposited Funds	X	Accounts Rece...	1.32
TOTAL							\$51,918.82

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**Kootenai County Airport
Transactions by Customer
October 1, 1998 through January 14, 2002**

Type	Date	Num	Memo	Account	Clr	Split	Amount
Heliprop, Inc - AL00106							
Payment	6/10/1999	6103		Undeposited Funds	X	Accounts Rece...	119.06
Payment	7/12/1999	6158		Undeposited Funds	X	Accounts Rece...	119.06
Payment	8/10/1999	6204	lease 99.06; s...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	9/13/1999	6251	99.06 lease; 2...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	10/20/1999	6336	99.06 lease; 2...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	11/16/1999	6395	99.06 lease; 2...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	12/15/1999	6455	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	1/13/2000	6516	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	2/14/2000	6594	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	3/20/2000	6667	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	4/18/2000	6712	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	5/15/2000	6785	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	6/15/2000	6830	20 sewer; 99...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	7/14/2000	6887	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	8/15/2000	6957	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	9/12/2000	7009	20 SEWER; 9...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	10/12/2000	7074	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	11/15/2000	7154	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	12/14/2000	7204	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	1/16/2001	7258	20 SEWER; 9...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	2/15/2001	7306	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	3/14/2001	7338	20 sewer; 99....	Undeposited Funds	X	Accounts Rece...	119.06
Payment	4/13/2001	7412	20 SEWER; 9...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	5/14/2001	7483	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	6/13/2001	7535	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	7/12/2001	7608	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	8/14/2001	7669	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	9/13/2001	7726	20 SEWER; 9...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	10/15/2001	7779	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	11/15/2001	7844	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06
Payment	12/21/2001	7892	20 sewer; 99.0...	Undeposited Funds	X	Accounts Rece...	119.06

01/14/02

**Kootenai County Airport
Transactions by Customer
October 1, 1998 through January 14, 2002**

Type	Date	Num	Memo	Account	Clr	Split	Amount
Hellprop Aircraft, Inc-Tiedown-AL00166							
Payment	6/10/1999	6104		Undeposited Funds	X	Accounts Rece...	175.95
Payment	7/12/1999	6159		Undeposited Funds	X	Accounts Rece...	128.34
Payment	8/10/1999	6205	lease 64.17	Undeposited Funds	X	Accounts Rece...	64.17
Payment	9/13/1999	6252	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	10/20/1999	6337	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	11/16/1999	6394	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	12/15/1999	6454	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	1/13/2000	6517	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	2/14/2000	6593	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	3/20/2000	6666	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	4/18/2000	6713	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	5/15/2000	6784	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	6/15/2000	6829	64.17 lease	Undeposited Funds	X	Accounts Rece...	82.17
Payment	7/14/2000	6888	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	8/15/2000	6956	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	9/12/2000	7008	64.17 LEASE	Undeposited Funds	X	Accounts Rece...	64.17
Payment	10/12/2000	7073	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	11/15/2000	7155	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	12/14/2000	7203	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	1/16/2001	7259	64.17 LEASE	Undeposited Funds	X	Accounts Rece...	64.17
Payment	2/15/2001	7307	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	3/14/2001	7336	64.17 lease	Undeposited Funds	X	Accounts Rece...	82.17
Payment	4/13/2001	7411	64.17 LEASE	Undeposited Funds	X	Accounts Rece...	64.17
Payment	5/14/2001	7482	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	6/13/2001	7536	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	7/12/2001	7607	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	8/14/2001	7668	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	9/13/2001	7727	64.17 LEASE	Undeposited Funds	X	Accounts Rece...	64.17
Payment	10/15/2001	7778	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	11/15/2001	7846	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
Payment	12/21/2001	7891	64.17 lease	Undeposited Funds	X	Accounts Rece...	64.17
TOTAL							\$5,737.02

01/14/02

**Kootenai County Airport
Transactions by Customer
October 1,1998 through January 14,2002**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>
South Field Fuel, Inc .,AL 00152							
Payment	6/10/1999	2043		Undeposited Funds	X	Accounts Rece...	226.00
Payment	7/12/1999	2075		Undeposited Funds	X	Accounts Rece...	226.00
Payment	8/10/1999	2105	lease 226.00	Undeposited Funds	X	Accounts Rece...	226.00
Payment	9/13/1999	2134	226.00 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	10/20/1999	2169	226.00 LEASE	Undeposited Funds	X	Accounts Rece...	226.00
Payment	11/16/1999	2197	226.00 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	12/15/1999	2220	226 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	1/13/2000	2250	lease 226	Undeposited Funds	X	Accounts Rece...	226.00
Payment	2/14/2000	2270	226.00 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	3/20/2000	2287	226.00 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	4/18/2000	2314	226.00 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	5/15/2000	2339	226.00 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	6/15/2000	2368	226 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	7/14/2000	2397	226 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	8/15/2000	2427	226 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	9/12/2000	2470	226.00 LEASE	Undeposited Funds	X	Accounts Rece...	226.00
Payment	10/12/2000	2497	226 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	11/15/2000	2522	226 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	12/14/2000	2562	226 lease	Undeposited Funds	X	Accounts Rece...	226.00
Payment	1/16/2001	2598	226.00 LEASE	Undeposited Funds	X	Accounts Rece...	226.00
Payment	2/15/2001	2638	275.72 lease	Undeposited Funds	X	Accounts Rece...	275.72
Payment	3/12/2001	2666	275.72 lease	Undeposited Funds	X	Accounts Rece...	275.72
Payment	4/9/2001	2696	275.72 lease	Undeposited Funds	X	Accounts Rece...	275.72
Payment	5/14/2001	2730	275.72 lease	Undeposited Funds	X	Accounts Rece...	275.72
Payment	6/13/2001	2759	275.72 lease	Undeposited Funds	X	Accounts Rece...	275.72
Payment	7/12/2001	2811	275.72 lease	Undeposited Funds	X	Accounts Rece...	275.72
Payment	8/14/2001	2861	275.72 lease	Undeposited Funds	X	Accounts Rece...	275.72
Payment	9/13/2001	2915	275.72 LEASE	Undeposited Funds	X	Accounts Rece...	275.72
Payment	10/15/2001	2955	275.72 lease	Undeposited Funds	X	Accounts Rece...	275.72
Payment	11/15/2001	2982	275.72 lease	Undeposited Funds	X	Accounts Rece...	275.72
Payment	12/21/2001	3009	275.72 lease	Undeposited Funds	X	Accounts Rece...	275.72
TOTAL							\$7,552.62

Coeur d'Alene Airport

Memo

To: Greg Delavan
From: Phil Cummings
Date: 11117199
Re: Bonanza Fly In

The confusion over the Bonanza Fly-in in August **1998** at Coeur d'Alene Airport again shows lack of cooperation from Unicom. The Airport office was contacted by Paul Bann of the Bonanza Association requesting information for group fly in at Coeur d'Alene Airport. I had informed him we had two FBO's, Resort Aviation and Heliprop Aviation.

He asked about a parking ramp to accommodate 30 to 40 aircraft and room enough to accommodate a day tent and greeting booth.

I had indicated to him if the construction of our new ramp was complete at that time it would be available if not Resort Aviation may have room and he should check with them.

Mr. Bann called me back some time in early May to check on the ramp construction. I indicated to him our target date was late July. He said that would be fine and he would move the Fly-in back to mid August to give us time to complete construction. I had asked Mr. Bann if he had made other arrangements such as fuel, hotel, transportation. etc.

I indicated that Heliprop had better fuel prices and the group would use them, I also indicated Helipmp offered to help with transportation.

He told me the location of the new ramp would be better for them and less interference for the other users of the Airport.

Mike Grazziani of Resort Aviation contacted me about mid or late May and I told him about Mr. Bann's tentative plan and I would let them know the dates when the fly in was finalized. I notified Mike at Resort Aviation with the dates in early June. The Airport office also contacted Resort Aviation the Monday of the fly in week. Aircraft would be arriving on Thursday and Friday and leaving on Sunday or Monday and they would be parking on the new southwest ramp the intersection of Taxiway D and F.

The Friday of the fly in some aircraft were landing and requesting information on Unicom about the fly in parking, some were told by Unicom they didn't have any idea where the fly in was. some were told parking was at Resort Aviation. Mr. Bann voiced his displeasure with Unicom, so I went to Resort Aviation again and was told no one told them about the fly in.

RESORT

Aviation

Services, Inc.

Tom Taggart
County Administrator
Courthouse-Box 9000
Coeur d' Alene, ID 83816

September 20, 1999

Re: Resort Aviation/Coeur d' Alene Airport

Dear Mr. Taggart:

I am writing this letter, in hopes to correct a few difficulties occurring at the CDA Airport. The subject matter is concerning the Unicorn and the following are some of the problems that have come up:

1. Illegal and authorized use of the Unicorn by Southfield for the purpose of soliciting fuel sales and done so with the knowledge of the airport staff.
Your staff monitors the Unicom frequency Monday - Friday, and obviously has heard Southfield using this frequency as a sales tool. The FCC rules state only the licensed Unicorn operator (Resort) and aircraft are authorized to use this assigned frequency.
Your staff has done nothing to stop Southfield from this illegal activity.
Why? FCC further states we are to give the pilots the standard safety advisory briefing, (a primary function), and as a secondary function, answer pilots inquiries (ground transportation, etc.).
Sales solicitation calls by Southfield prevent other pilots from receiving critical safety information.
2. The last discussion I had regarding proper use of the Unicorn was in around February 1997, when a pilot asked me if I could see the mountain to the west of me. I responded no, fog was too thick. 5 minutes later Mr. Delavan come into my lobby and said I could not give visual information to an aircraft. Then about a month later when I was asked the very same question, from a pilot in the air, I just gave him the standard readings. Mr. Delavan came to my lobby again and said I could give the pilot that information. Since, I have learned, through the FCC rules and regulations that state " Unicorn transmissions must be of safe and expeditious operation of aircraft such as condition of runways, types of fuel available, wind conditions, weather information, dispatching, or other necessary information, at the pilot's request. Only at airports where a control tower or Flight Service station does not exist.

Mr. Miller has called the FCC to inquire on the correct procedure in this matter: they reported we should give the pilot the available weather data we have available and if the pilot requests additional information, and we can truthfully answer his question. We are permitted to do so, we are not to give subjective opinions; which I did not do.

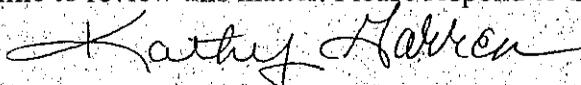
3. In August of 1998, there was an Aircraft fly in to CDA, we were contacted by the director for this project and received calls from individuals that booked rent-a-cars from our facility. I was told earlier in the year by Phil Cummings at the Airport office that we were required to inform them of any major events happening on the field or any large aircraft that would be coming in. This was done.
On the day of the fly in, I was off duty, but I called into work to make sure everything was running smoothly with the fly-in. I heard Phil Cummings come on the Unicom and direct aircraft for fly-in to the South end of the field, not where we had coordinated with the director of the Bonanza Fly-In director. My staff was very upset. I called the Airport office from home and talked to Denise and she said she would have to call me back, for she didn't know all the particulars on this matter. Denise called me back and said that they had decided to place them at the South end of the field and that our Line Manager was aware of this, this was a false statement. He was not aware, plus the aircraft had to taxi to Resod from the South end of the field, drop off a person to pick up their rent-a-cars and taxi back. I would have to question the safety issue on this matter, when we were talking approximately 6 to 8 aircraft had cars booked. I would request from you: "what was the motivation behind your employee's actions?" Please respond. It would clearly appear that it was to provide business to the competition.
4. November of 1998 I had visited your office in regards to a matter involving the personal at the Airport office and Resort Aviation with Casino Air and Airport inspection. This was to become a 139 Certified airfield. And again Resort Aviation was contacted by Casino Air and again we informed the Airport office that this Aircraft was coming in. Next we find out that South Field Fuel were involved in the matter. Then two days before the Aircraft was to come in, I was contacted by Casino Air questioning our de-icing method. She had been contacted by a Phil Cummings at the airport office and was told that he had to check with the EPA and other departments regarding the chemical Resort uses for de-icing to make sure we can do the job, that we were the only one on the field that had that capability: She asked who this Mr. Cummings was and why had he contacted her. Which it was mandatory that if needed they had to have the availability for this service. I had to reassure her that I would make sure that we had the proper chemical, which we did. Motivation for this?
5. On August 1, 1999 an aircraft called in requesting information on the parking availability on our field, South field broke in to direct them to self serve, then later in that morning Tina (front desk personnel) went on the Unicom to give directions on our location and was about to give self serve location; and was interrupted when a

women screamed (literally) Resort this is not your Unicom to direct for fuel. The aircraft had asked for directions to Resort Aviation.

6. September 3, 1999, we were contacted from the air regarding a fly-in and where were they to park? I was on the Unicom and I had to admit, I knew of no fly-in, then a voice came on the Unicom and directed the aircraft to the South end of the field. I called the airport office and spoke to Bob and he said that Phil had just made him aware of the fly-in the day before, and yes Resort should have been informed on where to direct the aircraft. I asked to speak with Phil and he informed me that Phil was not in today. But that Liz from South Field was suppose to call Resort with that information. Then Southfield would come on Unicom and was directing every aircraft landing to the South end of the field. We had reservations for a few aircraft that day, and where did they end up? South end of the field. This was another act on the part of your employees to direct business to our competitor.
7. We also have received several calls from Flight service on aircraft that have not closed their flight plan. We searched our ramp and no aircraft with that tail number were on our ramp. I called Southfield and asked if these aircraft were with them to call flight service immediately.

I was informed that the Airport Board met last week and Greg Delavan involving Resort Aviation presented the subject of miss use of the Unicom to the board. That Greg Delevan reported that he had informed Resort on a couple of occasions regarding this issue. This is a false statement and keeping with the continued pattern of behavior from your employees. To set the record straight neither I nor any of Resort Aviation staff have heard anything from the Airport office or their Management regarding any problems what so ever with the Unicom since February 1997. Our staff is trained to conduct operations in a professional manner in light of the above situations and lack of support from the airport office it is difficult to just do our job. Please see attached letter, signed by all employees of Resort (attached A).

Thank you taking the time to review this matter. Please respond to this request.



Kathy Garren
Operations Manager

Cc: Scott Reed
Fred Miller
Board of Directors
Airport file

Aviation

September 25, 1999

Services, Inc.

TO: Tom Taggart
County Administrator
Courthouse – Box 9000
Coeur d'Alene, ID 83816

FROM: Fred Miller, President
Resort Aviation
11101 Airport Drive
Hayden, ID 83835

SUBJECT: Airport Management VS Resort Aviation Services, Inc.

Dear Mr. Taggart:

After many months of peace & quiet, we find ourselves, once again, the victims of your manager.

If the above is an angry statement, it is meant so, and with good cause.

Following our tumultuous situation with the airline and lease negotiation, the harassment of our company stopped. I give credit to your intervention and management exercise.

The employee from the airport office who inspects our fuel system has been most courteous, professional, and helpful. As a direct result, our Line Manager is now working with him to maintain and further improve our entire system. I appreciate that change.

However, recent events bring us back to the same old "anti-Resort" management at the airport. Our Ms. Garren in her letter discusses some of the details.

1. Your employees directed a group of aircraft away from our leasehold to a ramp near our competitor, costing us business and inconveniencing customers. The reason given was Mr. Phil Cummings did not feel we had sufficient room on our leasehold ramp, and this action was cleared through our Line Manager, Mike Graziani. Further, someone illegally broke into the Unicom radio transmissions directed incoming aircraft to park at the south area – many of these planes had prior reservations at Resort – we believe through voice recognition, the people making those transmissions were county employees.

Facts:

- A. A number of aircraft intending to park on our leasehold and do business at Resort was diverted to our competitor.
 - B. Resort aviation suffered a loss of sales and profits as a result of said action.
 - C. There was ample room at our facilities to park the aircraft.
 - D. Mr. Cummings did not discuss ramp space with our Mr. Graziani. (see Mr. Graziani's letter attached)
 - E. Mr. Cummings did possess the knowledge to determine the fullness or lack thereof of our leasehold space.
 - F. Airport personnel do not have the legal right to direct traffic away from our leasehold nor do they have the right to direct business to our competitor.
 - G. The airport personnel got caught directing business from Resort to our competitor – got caught and told a lie to cover it.
2. The airport personnel have broken into the Unicom and have given directions to pilots in an obviously non-emergency situation. That act is a misuse of the Federal Communication Commission's frequency and purpose of the Unicom.

For purposes of clarification: only the licensed (Resort) personnel may operate the Unicom only. Radio transmissions are to be performed between the base operation and aircraft in the traffic area.

Correct procedure: Airport office personnel should call our Unicom operator – give that person the necessary information for dissemination to the pilots.

The FCC does not want several people serving as the Unicom operator.

3. Airport office does not relay runway information on a consistent basis. There has been occasions when the snowplow or another piece of equipment has been on the runway – our Unicom person was not made aware of it by the airport office – next transmission is from the employee operating the snowplow, announcing the runway is closed. Again, a misuse of Unicom.
4. I wrote to Greg Deleven, November 1998 requesting any suggestions for improving the Unicom service. (copy of letter attached). No answer has been received to date. Why?
5. 1998 – I set up a meeting with our office staff and your two airport office secretaries for the purpose of exchanging information on Unicom procedures. Both groups were excited and looked forward to that exchange – in fact, I suggested a lunch where our company would pay for it – a quiet place where the phones were not ringing. The airport suddenly canceled that meeting.

What a golden opportunity to improve communications and relationships – killed.

Therefore Mr. Taggart, is it the objective of your Airport Manager to improve relations, and improve the efficiency of the airport?

6. Airport office trying to obtain confidential company information at the direction of management.
 - A. Chevron received a phone call from your Denise Johnson requesting copies of all fuel invoices involving our companies. That call was referred to Arvid Larson V.P., who asked her if she was an authorized and certified auditor for the county. She replied, "no". He then refused to release any information without my written authorization.
He called me, and felt this was an "unusual" request from an airport office, and what were they going to do with that information?
I called Ms. Johnson: Her reply was "I was asked to do an audit." When asked by whom and for what purpose, I received no definitive answer.
I referred her to your office, and stated a county auditor, signing a non-disclosure statement would be permitted.
The implication here, is that information would contain selling prices, most helpful to our competition, and once in the airport office staffs possession becomes public information.
 - B. Ms. Garren (Resort Aviation) received a call from Denise Johnson requesting the names and addresses of our jet customers. The call was referred to this writer. I called Ms. Johnson to inquire why she needed this information. Ms. Johnson's reply; "I was directed/asked to do a survey." I refused the release of this proprietary information.
 - C. I call Mr. Rod Propst, Fullerton Airport Manager, (714-738-6323), formerly Salem, Oregon Airport Manager (a part 139 airport), and a member of the Airport Managers Association. I referred to the two calls from the CDA Airport, and asked if this was standard procedure, his answers is as follows:
"No, absolutely not, this information is confidential, once a public entity has it in their possession, it becomes public information, and the Airport Manager can be sued if your competition "gets a hold of it. Frankly, the guy is stupid to place himself in that position".
7. September 14, 1999 – I arrived at my CDA office, and received a call from Mr. Jim Deffenbough, Panhandle Area Council and member of the Airport Board. Jim informed me that at the most recent Airport Board meeting, your employee, Greg Delavan reported to the board, that there was a problem with Resort's operation of the Unicom. He had received complaints and that he/Phil Cummings had on two or more

occasions, contacted our Company, to correct the problem with no success. If the problem was that serious, why did Mr. Delavan not contact Resort – give us the problem and allow us the opportunity to correct them?

Facts:

- a. Your employee lied. There has been no communications or contact between he/his staff and employees in the past two years on use of Unicom. September 28 1999, Mr. Jerry Rose visited my office and reported his conversation with Phil Cummings; who stated he had been down to Resort twice to have us correct the problems. Mr. Taggart – this is false, period. See signed statements by our employees.
- b. There is a strong case of favoritism towards our competition. The previous week, Southfield Fuel broke into the Unicom frequency, to solicit fuel sales. Tape recordings have been made of some of these conversations – Mr. Scott Reed has heard them – we are filing a complaint with the FCC at this time. The Airport staff who monitors the frequency, certainly heard Southfield and did nothing, but then Resort would not expect them to, from past experience. In this case, our people directed unauthorized and illegal voices to leave the frequency. Thereafter, our staff observed Mr. Brooher, Southfield, driving at high rate speed to the Airport office.
- c. We have openly invited your Airport Manager and his staff to make recommendations on ways in which we could improve the Unicom Service. None have been forthcoming. (see my November, 1998 letter attached.)
- d. Who is managing the Airport? Delavan, who, is being paid to do so or the Airport Board?
- e. The Airport Board will not make a fair and objective review – the cards are, already stacked against Resort. The Board appointed 3 members, an ad hoc committee of which one, performed and received payment for the engineering on Southfield's fuel island. Secondly, the Board has demonstrated on several occasions, to rubber-stamp the Airport Manager's items brought before them.
- f. An objective jury, reviewing the history of the Airport Manager's treatment towards Resort and the support of the "good ole boy board" might very well develop the same opinion as I.

Questions

1. Has the Airport Manager and staff been trained and directed by your or any member of County Management on the proper code of conduct towards a tenant?
2. Have the Airport Manager and staff been trained by the County legal staff on the legal code of conduct in the discourse of business with the tenants?
3. Why did the Airport staff, using the Unicom illegally, direct our customers away from our leasehold, where they had made reservations at Resort?
4. Has the Airport staff been trained on the FCC rules governing the use of an airport Unicom?

The license holder only may use that frequently under specific procedures, all other transmissions are illegal unless there is an emergency.

We have a copy of the operating rules.

5. Why hasn't the Airport office relayed critical information to our Unicom operator?
6. If improving Unicom services is a common goal, why hasn't the Airport Manager and his staff shared his ideas with our staff?

Note: My letter, November 1998 to your Manager unanswered to date, and the cancelled meeting between the two staffs.

7. Why no answer to my letter, November, 1998 to your Mr. Delavan?
Are not County Department Managers required to respond to written requests from citizens and tenants?
8. What are the specific purpose of the Airport staff in their attempt to obtain propriety information from Resort? Are you aware of their activities?
9. What is the County's position when one of their Department Managers is caught making false and misleading statements in a public forum?

Request for Information Under the Freedom of Information Act.

1. Regarding Delavan's statement to the Airport Board, that he did receive numerous complaints over Resort's Unicom service – that he had contacted Resort twice with no positive result.
 - a. Copies of the specific complaints against our Company containing the claimant's name, address, phone number, date of the incident, and the exact complaint.

- b. Dates, times, correspondence, and Resort personnel in which Mr. Delavan alleges to have contacted to resolve a Unicom problem in the past 24 months.

Note: He is aware that Ms Garren is the Office Manager and this writer is the President.

2. Dates, times, correspondence, and listing of all meetings including telephone call conferences with the principals or their agents representing Helio-Prop or Southfield for a period of past 12 months.
3. Telephone records from the Airport Office.
4. Copies of any meetings, and/or correspondence with Resort Aviation over the past 12 months excluding our lease contract meeting.

Conclusion

There is a problem, I believe that once all of the facts are in and analyzed, an objective person or a jury would arrive at a conclusion that there is a pattern of favoritism towards our competitor-that the Airport Manager and his staff have demonstrated by their actions, activity harmful to our company.

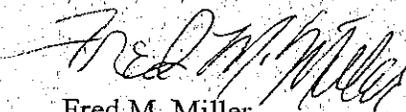
One could alibi one issue, but an objective person can see from the chain of events, there is a pattern.

We are giving you the opportunity to resolve this issue on a permanent and professional basis, which will afford our company the opportunity to conduct business in a professional manner.

If you chose not to resolve this issue, it will resolve publicly in a court of law.

I thank you for your consideration.

Very truly yours,



Fred M. Miller
President
Resort Aviation.

cc: Scott Reed
file

Resort
Exhibit 33



RESORT AVIATION SERVICES, INC.

P O Box 1018 • 11101 AIRPOATDR
HAYDEN LAKE, ID 83835
(208) 772-3731 • FAX (208) 772-5632

To: G. Delavan
Airport Manager
Coeur d' Alene Airport
11287 Airport Drive
Hayden Lake, ID 83835

May 1, 2002

Subject: Airport Safety Notification

Scott Reed reported to me that you had stated in the most recent FCC telephone conference call, your concern that pilots be notified if trucks or other equipment are on the runway as a safety issue.

We are in agreement on that issue, and as the Unicorn operator, we have suffered problems in communications from your staff in the past on this item:

We are not always notified when equipment is on the runway nor are we notified in a timely manner when the equipment leaves the runway – opening it up for air traffic business.

This problem makes it extremely difficult for our Unicorn operator to transmit their advisories to the pilots.

The solution is simple:

1. Send a fax: runway x will be closed between _ & ____ (if known) or until further advised.
Then call Resort advising them a safety fax was sent, this is important particularly during busy periods, and also to insure the fax was received.
No equipment is to be permitted to enter the runways until Resort has received notification for immediate disbursement on the Unicorn.
2. Resort will immediately notify all pilots accordingly.
3. When your equipment leaves the runway and it is reopened for business – the equipment operator must tell Resort, and we will report to all pilots accordingly.

The above appears to be a simple management procedure that you with your authority could implement immediately.

If you do implement the above procedure, and still have some concerns or questions regarding our Unicorn operator, you are requested to immediately contact this writer so appropriate actions may be undertaken if applicable.

We would look forward to better communications on a more professional basis for the benefit of the aviation users.

If you have questions, please feel free to contact this writer.

Fred M. Miller,
President

Cc: Scott Reed
J. DeNault
File



RESORT AVIATION SERVICES, INC.

P O BOX 1018 • 11101 AIRPORT DR
HAYDEN LAKE, ID 83835
(208) 772-3731 • FAX (208) 772-5632

CDA Airport
Attn: Greg Delavan
11287 Airport Dr.
Hayden, ID 83835

May 7, 2002

Subject: Non Communication From CDA Airport Staff

Mr. Delavan:

On May 6, 2002, we heard over the Unicorn, Airport maintenance respond to an aircraft coming into runway 19er that there were vehicles on 19er, this happened on 2 occasions, on the 6th. (see attached)

On May 7, 2002, 9:50AM, an aircraft announced **they** were coming into runway 01, again airport maintenance announced vehicle **was** working on the threshold of 01. (see attached)

I believe that there is lack of communication with your **staff**, we had received no phone call, nor a fax on any of these issues. It is important that we work together for the safety of the aircraft and your maintenance personnel.

Thank you for your assistance In this matter.

Sincerely,

Kathy Garren
Operations Manager

Cc: Scott Reed
file



RESORT AVIATION SERVICES, INC.

P.O. BOX 1018 • 11101 AIRPORT DR
HAYDEN LAKE, ID 83835
(208) 772-3731 ■ FAX (208) 772 5632

5/6/02

10:30AM - Aircraft ready to depart and airport maintenance came on Unicorn and announced vehicle on ~~the~~ 19er but would be off shortly. 8TG said they would wait. We had received no fax or phone call that vehicle or equipment would be on the runway.

11:45AM - Aircraft coming into airport and again maintenance came on Unicorn and said vehicle was on 01, be off in a minute. Aircraft acknowledged, 2 min. later maintenance said they were clear of runway, aircraft said were they clear, cause he did not hear, this was repeated 2 more times. Again we were not called or faxed **any** type of notam, no notam on AWOS?

Kathy Garren
Kathy Garren

RECEIVED
MAY 10 2002
11:00 AM
MONTANA

RECEIVED
MAY 10 2002
11:00 AM
MONTANA

**RESORT AVIATION SERVICES, INC.**

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HAYDEN LAKE, ID 83835
(208) 772-3731 • FAX (208) 772-5632

To: Fred Miller

5/7/02

At 9:50AM, an aircraft stated their intentions of coming into runway 01, then airport maintenance responded that vehicle was working on the threshold of 01.

I checked AWOS to *see* if a Notam was attached, there was not. I call **the** airport office and ~~talked~~ to Jenny, she said they were **just** crossing 01. I repeated what I heard and the *fact* that ~~the~~ word working was used. Jenny said well they were **just** grooming but would be clear in **just** a second.

We had received no word before the transmittal, phone call or fax.

Kathy Garren
Operations Manager

Brandi Toulou
Flight Secretary

RESORT AVIATION SERVICES, INC.

P O BOX 1018 • 11101 AIRPORT DR
HAYDEN LAKE, ID 83835
(208) 772-3731 • FAX (208) 772-5632

June 4, 2002

To: Mr. G. Delavan
Airport Manager
Coeur d' Alene Airport
11287 Airport Drive
Hayden Lake; ID. 83835

COPY

Subject: Airport Maintenance- Safety Notification-Unicorn
Reference: My letter dated May 1, 2002

1. We have not received your response to my letter of above, which is disappointing.
2. Since that noted letter, there has been three incidents wherein your staff moved equipment on the airport, and failed to notify the Unicorn operator, Resort Aviation, which could have caused a serious safety incident.
Our MS. Kathy Garren noted those violations, and wrote to you (copies of her letters attached). Again, there was no response from you.
3. Notification lacking the correct facts: Yesterday, 6/04/2002, we received a fax, regarding men and equipment would be working adjacent to runway, then the airport closed the runway and did not send a fax notification. No fax was received for the runway closed, and no fax when runway opened. Luckily no incidents occurred.
(see attached copies of airport faxes to Resort)
4. You, as Airport Manager, have available the tools and authority to implement policies and procedures with your staff, and to follow-up for compliance. A phone call from you, to our Ms. Garren would give you the necessary input as to whether or not your airport workers are following this safety procedure.
5. Resort Aviation Services Inc. is the licensed and approved Unicorn operator, and you are the Airport Manager. We must work together to insure airport safety. The procedures outlined in my letter of 5/2/02 (attached) are rather common sense in nature, and if followed by your staff, would allow us to more effectively broadcast these safety notams to pilots.



RESORTAVIATION SERVICES, INC.

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You can be part of the problem or part of the solution, and we would trust you, as the Manager for the community's airport would want to enhance safety and prevent accidents.

We will expect compliance with those procedures outlined in my letter unless you can develop others which may be more effective.

I look forward to receiving your response.

Sincerely

Fred M. Miller
President

Cc: Scott Reed, Attorney
File
Kathy Garren
Jack DeNault
Fred Miller

Resort
Exhibit 36



Idaho State Police

Service since 1939



Director E.D. Strickfaden

Governor Dirk Kempthorne

September 20, 2001

Kathy Garren
Resort Aviation
10955 N. **Airport** Drive
Hayden Lake, ID 83835

Dear Karen and Staff:

On behalf of the Idaho State Police, I would like to extend my appreciation to you, and staff members, for the "Ked Carpet" service provided to the Governor's, their family members, and Dignitaries. The exceptional service provided to them upon arrival, was an outstanding way to be welcomed to Coeur d' Alene.

The teamwork from the local companies supporting the Western Governor's Association Meeting **was** outstanding. My personal thanks to you, and Resort Aviation, for the **contribution** to the success of the Western Governor's Meeting.

Sincerely,

Major Kevin Johnson

P.O. Box 700 Meridian, Idaho 83680-0700

EQUAL OPPORTUNITY EMPLOYER

Headquarters - 884-7200 • Fax 7290

Commercial Vehicle Safety - 884-7220 • Fax 7192

Region 3 Investigations - 884-7110 • Fax 7191

Region 3 Forensics - 884-7170 • Fax 7197

Alcohol Beverage Control - 884-7060 • Fax 7096

Criminal Identification - 884-7130 • Fax 7193

Financial Services - 884-7020 • Fax 7093

Human Resources - 884-7019 • Fax 7090