

ITEMIZED MONTHLY INVOICE

West Virginia University

P.O. U-00-AirTaxi

Date	Destination	Aircraft Used	Reg. #	No. Of Pax.	Pax. Name	Pilot Names	Fuel Surcharge & De-Icing	Landing Fees	Crew LogOff / Overnight	Domestic Segment Tax	Flight / Billing Hours	Hourly Rate	Billing Amount	
7/1-7/31/15	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)													
7/1/2015	LBE LWB MGW LBE	King Air B200	N5AE	4	A. Berry, R. Turton, S. Martin, F. Holehouse	P. Boleky, K. Leckev	144.05	76.50	100.00		2.0	1,825.00	3,650.00	
7/2/2015	LBE MGW CRW MGW LBE	King Air B200	N5AE	4	J. Charlton, Dr. J. Brick, Dr. J. Brick, D. Kimble	K. Leckey, S. Solis	167.50	106.00	700.00		2.2	1,825.00	4,015.00	
7/5/2015	LBE LWB MGW LBE	King Air B200	N5AE	1	Dr. G. Gee	J. Brock, S. Solis	131.32	76.50	100.00		2.0	1,825.00	3,650.00	
7/9/2015	LBE MGW CRW MGW LBE	King Air B200	N5AE	3	R. Dean, E. Hamilton, S. Day-Perroots	J. Brock, P. Boleky	152.46	252.50	100.00		2.2	1,825.00	4,015.00	
7/7-7/10/15	7/7 LBE MGW ICT SFO RON(1) 7/8 SFO BUR RON(1) 7/9 BUR CMA SNA RON(1) 7/10 SNA DDC MGW I RF	Citation Encore	N511TH	5	Dr. G. Gee, C. Roth, R. Yorty, L. Tuel, C. Marsh	P. Bray, K. Behun	2,788.09	1,535.00	2100.00	68.00	13.7	2,420.00	33,154.00	
7/12-7/13/15	LBE MGW FSD RON(1) APA MGW LBE	Hawker 900XP	N819JR	1	Dr. G. Gee	R. Maddy, K. Leckey	1,300.51	736.40	700.00	4.00	7.1	3,500.00	24,850.00	
7/14/2015	LBE CRW MGW LBE	Citation V Ultra	N6NY	1	Dr. G. Gee	P. Bray, J. Simpson	213.20	181.00	100.00		2.0	2,370.00	4,740.00	
7/14/2015	LBE CRW MGW IAD CRW LBE	King Air B200	N5AE	2	M. Stuart, Dr. G. Gee	J. Brock, P. Boleky	523.44	644.26	100.00	8.00	3.9	1,825.00	7,117.50	
7/15-7/16/15	LBE MGW CMH RON(1) MRB MGW LBE	King Air B200	N5AE	1	Dr. G. Gee	J. Brock, P. Boleky	180.44	290.00	700.00		4.0	1,825.00	7,300.00	
7/17/2015	LBE MGW LAF MGW LBE	Citation V Ultra	N6NY	6	J. Campbell, K. Knotts, B. Cramer, N. Gregg, S. Belcher, T. Thomas	C. Himes, J. Simpson	399.84	150.00	100.00	-	3.80	1,825.00	6,935.00	
7/21/2015	LBE MGW BKW LBE	King Air B200	N5AE	5	Dr. G. Gee, A. Berry, S. Martin, K. Blemings, T. Hulsey	K. Leckey, P. Boleky	130.08	35.00	100.00		2.1	1,825.00	3,832.50	
7/24/2015	LBE MGW IAD MGW LWB IAD MGW LBE	King Air B200	N5AE	2	Dr. G. Gee, J. Alsop	K. Leckey, P. Boleky	314.03	422.52	100.00		4.6	1,825.00	8,395.00	
7/27/2015	LBE MGW BKW LWB MGW BKW MGW LBE	King Air B200	N5AE	4	Dr. G. Gee, J. McConnell, S. Day-Perroots, L. Knicely	J. Brock, S. Solis	550.44	96.50	100.00		3.8	1,825.00	6,935.00	
7/28/2015	LBE MGW CRW MGW LBE	King Air B200	N5AE	4	D. Durbin, D. Watkins, J. Witter, N. Weese Jr.	J. Brock, P. Boleky	230.08	106.00	100.00		2.2	1,825.00	4,015.00	
7/29/2015	LBE MGW CRW MGW LBE	King Air B200	N5AE	1	C. Marsh	J. Brock, P. Boleky	142.41	106.00	700.00		2.2	1,825.00	4,015.00	
7/31/2015	LBE MGW CRW MGW LBE	King Air B200	N5AE	2	C. Marsh, W. Case	J. Brock, P. Boleky	98.70	106.00	100.00		2.2	1,825.00	4,015.00	
						*Sub Total	7,466.59	5,295.18	6,000.00	80.00	60.0		130,634.00	
													Flight Charge	130,634.00
													Landing, Parking and Ramp Fees	5,295.18
													Overnight Crew Per Diem	6,000.00
													Fuel Cost Adjustment	7,466.59
													Domestic Segment Fees	80.00
													*Federal Excise Tax	11,204.88
													Net Due	160,680.45