

ITEMIZED MONTHLY INVOICE

West Virginia University

P.O. U-00-AirTaxi

Date	Destination	Aircraft Used	Reg. #	No. Of Pax.	Pax. Name	Pilot Names	Fuel Surch. & De-Ice	Landing Fees	Crew LogOff / Overnight	Dom. Seg. Tax	Flight / Billing Hours	Hourly Rate	Billing Amount	
8/1/15-8/31/15	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)													
8/2-8/4/15	LBE MGW DSM BJC RON(2) MGW LBE ✓	Citation Encore	N511TH	6	S. Day-Perroots, J. Steele, M. Brewster, J. Carr, T. Richardson, W. Schafer	J. Brock, P. Dyson	2,446.59	828.00	1400.00	20.00	7.4	2,420.00	17,908.00	
8/5/2015	LBE MGW MRB MGW LBE ✓	King Air B200	N5AE	4	Dr. G. Gee, A. Berry, S. Martin, T. Mollohan	K. Leckey, P. Boleky	83.42	150.00	100.00		2.0	1,825.00	3,650.00	
8/6/2015	LBE MGW LWB CRW LWB CRW LBE ✓	Citation V Ultra	N6NY	4	Dr. G. Gee, R. Yorty, T. Flaherty, P. Flaherty	T. Lasher, P. Dyson	386.02	461.00	100.00		3.1	2,370.00	7,347.00	
8/6/2015	LBE MGW CRW MGW LBE ✓	King Air B200	N5AE	7	Dr. J. Brick, Dr. J. Brick, D. Vanderbilt, G. Karam, S. Sears, A. Licata, C. Marsh	K. Leckey, P. Boleky	53.32	106.00	700.00		2.2	1,825.00	4,015.00	
8/7/2015	LBE MGW CRW LWB LBE ✓	King Air B200	N5AE	3	Dr. G. Gee, J. McConnell, N. Clark	J. Brock, S. Solis	297.29	26.50	100.00		3.1	1,825.00	5,657.50	
8/7/2015	CRW MGW LBE (Mechanical in N5AE) ✓	Citation V Ultra	N60KM	2	J. McConnell, N. Clark	T. Maksymik, V. Staller	239.94	155.00	100.00		1.1	1,825.00	2,007.50	
8/8/2015	LBE LWB MGW LBE ✓	Citation V Ultra	N60KM	2	Dr. G. Gee, R. Yorty	M. Rittiger, B. Cornell	227.90	228.00	100.00		2.0	1,825.00	3,650.00	
8/19/2015	LBE MGW CRW MGW LBE ✓	Citation Bravo	N26AP	3	J. McConnell, J. Jordan, G. Bowman	K. Behun, S. Solis	149.11	278.00	100.00		2.2	1,825.00	4,015.00	
8/20/2015	LBE MGW LWB MGW LBE ✓	King Air B200	N5AE	6	Dr. G. Gee, A. Berry, D. Robison, C. Marsh, B. Lofstead, M. Garcia	K. Leckey, L. Pisula	64.38	76.50	100.00		2.2	1,825.00	4,015.00	
8/22/2015	LBE MGW IAD MGW LBE ✓	Citation V Ultra	N6NY	3	Dr. G. Gee, L. Erickson, J. Fahey	K. Behun, B. Cornell	262.82	726.34	100.00		2.4	1,825.00	4,380.00	
8/25-8/26/15	LBE MGW CMH RON(1) MGW LBE ✓	King Air B200	N5AE	1	Dr. G. Gee	J. Brock, L. Pisula	106.33	90.00	700.00		2.4	1,825.00	4,380.00	
8/27/2015	LBE MGW BKW MGW LBE ✓	King Air B200	N5AE	7	N. Weese Jr., R. Dean, R. Hudak, J. Campbell, E. Hamilton, B. Gillespie, J. Patten	J. Brock, P. Boleky	44.33	35.00	100.00		2.2	1,825.00	4,015.00	
8/31/2015	LBE MGW CRW MGW LBE ✓	King Air B200	N5AE	2	Dr. G. Gee, J. McConnell	K. Leckey, P. Boleky	79.98	106.00	100.00		2.2	1,825.00	4,015.00	
						*Sub Total	4,441.43	3,641.34	3,800.00	20.00	34.50		69,055.00	
													Flight Charge	69,055.00
													Landing, Parking and Ramp Fees	3,641.34
													Overnight Crew Per Diem	3,800.00
													Fuel Cost Adjustment	4,441.43
													Domestic Segment Fees	20.00
													*Federal Excise Tax	6,070.33
													Net Due	87,028.10