

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	
11/1-11/30/15	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)													
11/1/2015	LBE LWB MGW LBE	King Air B200	N5AE	2	Dr. G. Gee, L. Erickson	P. Boleky, S. Solis	54.87	76.50	100.00		2.2	1,825.00	4,015.00	
11/2/2015	LBE MGW LWB IAD MGW LBE	King Air B200	N5AE	2	Dr. G. Gee, L. Erickson	P. Boleky, L. Pisula	88.04	508.76	100.00		3.2	1,825.00	5,840.00	
11/5/2015	LBE MGW CRW MGW LBE	King Air B200	N5AE	7	Dr. J. Brick, Dr. J. Brick, K. Purpura, K. Kemerer, J. Chariton, R. Smith, C. Pilkerton	P. Boleky, L. Pisula	62.93	106.00	700.00		2.2	1,825.00	4,015.00	
11/4-11/5/15	LBE MGW CMH RON(1) MGW LBE	Citation V Ultra	N60KM	1	Dr. G. Gee	J. Buffington, S. Solis	131.75	315.00	700.00		4.0	2,370.00	9,480.00	
11/8-11/9/15	LBE MGW LWC RON(1) MGW LBE	Citation Bravo	N26AP	1	J. McConnell	J. Brock, P. Dyson	1,103.12	150.00	700.00		5.1	2,150.00	10,965.00	
11/10/2015	LBE MGW BKW MGW LBE	Citation V Ultra	N60KM	7	R. Turton, L. Maynor, L. Martin, D. Martinelli, G. Capel, O. Street, R. Griffith	J. Buffington, P. Dyson	127.84	185.00	100.00		2.1	2,370.00	4,977.00	
11/14/2015	LBE MGW MDW LBE	Citation V Ultra	N6NY	4	S. Martin, M. Esposito, J. Bolt, A. Berry	T. Lascher, T. Rollinson	276.83	344.33	100.00		3.0	2,370.00	7,110.00	
11/15/2015	LBE MGW IND MGW	Citation V Ultra	N6NY	4	M. Page, R. French, D. Fryson, C. Fitch	T. Rollinson, M. Rittiger	402.00	405.00	50.00		1.4	2,370.00	3,318.00	
11/15/2015	MGW IAD LBE	Citation V Ultra	N6NY	7	Dr. G. Gee, R. Yorty, D. Stewart, S. Ameri, N. McIntyre, R. Sharma, B. Anderson	T. Rollinson, M. Rittiger	186.32	570.34	50.00		1.2	2,370.00	2,844.00	
11/16-11/17/15	LBE IND RON(1) MGW IAD MGW LBE	Citation Bravo	N889B	7	M. Page, R. French, D. Fryson, C. Fitch, S. Wheeler, B. Schafer, J. McConnell	T. Rollinson, M. Rittiger	737.24	1,251.47	700.00		4.3	2,150.00	9,245.00	
11/18/2015	LBE MDW MGW LBE	Citation Bravo	N26AP	4	S. Martin, M. Esposito, J. Bolt, A. Berry	M. Hrutkay, M. Hirlehey	267.43	479.37	100.00		3.2	2,150.00	6,880.00	
11/18/2015	LBE MGW IND MGW LBE	Citation V Ultra	N6NY	5	J. Campbell, S. Day-Perroots, E. Hamilton, E. Dickinson, S. Adkins	J. Brock, S. Solis	327.38	525.00	100.00		3.0	2,370.00	7,110.00	
11/20/2015	LBE MGW CRW / CRW MGW LBE	Citation V Ultra	N6NY	3	J. McConnell, N. Clark, J. Alsop	K. Behun, S. Solis	148.40	150.00	50.00		1.7	2,370.00	4,029.00	
11/20/2015	CRW CMH MGW CRW	Citation V Ultra	N6NY	1	C. Marsh	K. Behun, S. Solis	235.00	331.00	50.00		1.7	2,370.00	4,029.00	
11/23/2015	LBE IAD MGW LBE	Citation Encore	N511TH	6	Dr. G. Gee, R. Yorty, D. Stewart, S. Ameri, N. McIntyre, R. Sharma	J. Brock, P. Dyson	82.04	726.34	100.00		2.0	2,420.00	4,840.00	
11/25/2015	LBE MGW MSY LBE	Citation Encore	N511TH	1	Dr. G. Gee	J. Brock, M. Hirlehey	357.92	457.00	100.00		4.7	2,420.00	11,374.00	
11/30/2015	LBE MGW CRW MGW LBE	King Air B200	N5AE	1	J. Alsop	P. Boleky, S. Solis	68.75	106.00	100.00		2.2	1,825.00	4,015.00	
						*Sub Total	4,657.86	7,062.11	3,900.00	-	47.20		104,086.00	
													Flight Charge	104,086.00
													Landing, Parking and Ramp Fees	7,062.11
													Overnight Crew Per Diem	3,900.00
													Fuel Cost Adjustment	4,657.86
													Domestic Segment Fees	0.00
													*Federal Excise Tax	8,977.95
							174,193.27	(45,509.35)					Net Due	128,683.92
							153,643.33							
							20,549.94							