

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	
1/1-1/31/16	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)													
12/31-1/3/16 ✓	LBE MGW CRW LWB PHX RON(3) CRW MGW LBE	Hawker 900 XP	N819JR	7	R. Yorty, S. Frisbee, T. Flaherty, P. Flaherty, Dr. G. Gee, L. Erickson, C. Roth	C. Himes, E. Kilkeary Sr.	1,473.72	1,029.23	2100.00	28.00	10.6	3,500.00	37,100.00	
1/5/2016 ✓	LBE MGW CRW MGW LBE	King Air B200	N5AE	1	J. Alsop	J. Brock, M. Livingstone	-	106.00	100.00		2.2	1,825.00	4,015.00	
1/12/2016 ✓	LBE MGW DTW MGW LBE	King Air B200	N5AE	5	D. Carder, A. Thiruvengadam, G. Thompson, M. Besch, A. Kaul, M. Ellis	P. Boleky, M. Livingstone	318.19	130.81	100.00		3.2	1,825.00	5,840.00	
1/13/2016 ✓	LBE MGW CRW MGW LBE	King Air B200	N5AE	4	J. McConnell, Dr. G. Gee, J. Alsop, R. Justice	J. Brock, M. Livingstone	-	132.50	100.00		2.2	1,825.00	4,015.00	
1/14/2016 ✓	LBE CRW MGW LBE	King Air B200	N5AE	2	Dr. G. Gee, J. Alsop	P. Boleky, M. Livingstone	-	106.00	100.00		2.0	1,825.00	3,650.00	
1/19/2016 ✓	LBE MGW CRW MGW LBE	King Air B200	N5AE	1	Dr. G. Gee	J. Brock, M. Livingstone	-	26.00	100.00		2.2	1,825.00	4,015.00	
1/21/2015 ✓	LBE MGW XNA LBE	Citation Encore	N511TH	4	J. Reyes, M. Lopez, J. Reyes, D. Reyes	M. Rittiger, T. Rollinson	279.30	75.00	100.00		4.5	2,420.00	10,890.00	
1/25-1/26/16 ✓	LBE PIT MGW CMH ADS SUS RON(1) MGW PIT LBE (Half of total cost billed on separate invoice - #63396A)	Citation Excel	N58LQ	8	J. Venturella, D. Martich, D. Harrison, K. Jennings, J. Gidley, J. Forester, T. Crocco, C. Marsh	V. Staller, P. Dyson	670.42	1,589.40	700.00	64.00	7.4	3,150.00	23,310.00	
1/27-1/28/16 ✓	LBE MGW TEB RON(1) MGW LBE	Citation V Ultra	N60KM	1	J. McConnell	J. Buffington, P. Dyson	-	740.05	700.00		4.0	2,370.00	9,480.00	
1/27-1/28/16	LBE MGW CMH RON(1) MGW LBE	King Air B200	N5AE	1	Dr. G. Gee	P. Boleky, M. Livingstone	-	259.00	700.00		4.0	1,825.00	7,300.00	
1/29/2016 ✓	LBE MGW CRW MGW LBE	King Air B200	N5AE	1	Dr. G. Gee	P. Boleky, M. Livingstone	-	106.00	100.00		2.2	1,825.00	4,015.00	
						*Sub Total	2,741.63	4,674.99	4,900.00	92.00	44.50		113,630.00	
													Flight Charges	113,630.00
													Landing, Parking and Ramp Fees	4,674.99
													Overnight Crew Per Diem	4,900.00
													Fuel Cost Adjustment	2,741.63
													Domestic Segment Fees	92.00
													*Federal Excise Tax	9,446.00
													Net Due	135,484.62

Pay only \$121,332.59 SO 2-18-16