

ITEMIZED MONTHLY INVOICE

West Virginia University

P.O. U-15-AIRTAXIBRIDGE

Date	Destination	Aircraft Used	Reg. #	No. Of Pax.	Pax. Name	Pilot Names	Fuel Surcharge	Landing Fees & De-ice	Crew LogOff / Overnight	Dom. Seg. Tax	Flight / Billing Hours	Hourly Rate	Billing Amount	
2/1-2/29/16	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)							375.00						
2/4/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	6	Dr. J. Brick, J. Charlton, E. Batton, M. Farrugia, G. Langston, S. Manivannan	P. Boleky, M. Livingstone	-	106.00	700.00	-	2.2	1,825.00	4,015.00	
2/4-2/5/16	LBE MGW DFW RON(1) MGW LBE	Citation Encore	N511TH	1	Dr. G. Gee	J. Brock, P. Dyson	156.24	130.64	700.00		5.8	2,420.00	14,036.00	
2/7/2016	LBE MGW CMH MGW LBE	King Air B200	N5AE	2	Dr. G. Gee, C. Debord	P. Boleky, M. Livingstone	-	75.00	100.00		2.2	1,825.00	4,015.00	
2/9-2/10/16	LBE MGW DFW RON(1) SRQ PBI LBE	Citation Encore	N511TH	1	Dr. G. Gee	J. Brock, L. Pisula	447.06	1,949.72	700.00	8.00	8.3	2,420.00	20,086.00	
2/12/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	2	S. McWilliams, J. Bolt	P. Boleky, M. Livingstone	-	373.12	100.00		2.2	1,825.00	4,015.00	
2/17/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	3	J. Alsop, Dr. G. Gee, R. Dean	J. Brock, M. Livingstone	-	888.28	100.00		2.2	1,825.00	4,015.00	
2/17/2016	LBE CRW MGW LBE	Citation Bravo	N26AP	1	J. Alsop	T. Rollinson, T. Yeats	-	181.00	100.00		2.0	2,150.00	4,300.00	
2/19/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	3	Dr. G. Gee, J. Alsop, S. Martin	J. Brock, M. Livingstone	-	106.00	100.00		2.2	1,825.00	4,015.00	
2/19-2/21/16	LBE CRW DAL RON(1) SGR RON(1) MGW LBE	Citation Encore	N511TH	5	Dr. G. Gee, S. Martin, K. Condon, K. Blemings, S. Lee	T. Rollinson, T. Yeats	310.05	638.00	1400.00	28.00	7.1	2,420.00	17,182.00	
2/23/2016	LBE MGW IAD MGW LBE	King Air B200	N5AE	2	Dr. G. Gee, J. Alsop	P. Boleky, M. Livingstone	-	456.51	100.00		2.4	1,825.00	4,380.00	
2/25/2016	LBE MGW CRW MGW LBE	Citation V Ultra	N60KM	1	D. Durbin	P. Bray, T. Rollinson		358.00	100.00		2.0	2,370.00	4,740.00	
2/25-2/28/16	LBE MGW CRW APF RON(3) MGW LBE	Citation Encore	N511TH	9	Dr. G. Gee, R. Yorty, C. Marsh, B. Davisson, S. Frisbee, T. Flaherty, L. Erickson, J. McConnell, E. Lyons	J. Buffington, L. Pisula	1,046.29	546.00	2100.00	24.00	8.0	2,420.00	19,360.00	
2/29/2016	LBE MGW CRW MGW CRW MGW LBE	King Air B200	N5AE	7	G. Hand, C. Marsh, A. Trivelli, Dr. G. Gee, L. Erickson, R. Yorty, L. Quinones	P. Boleky, M. Livingstone	72.00	212.00	100.00		3.6	1,825.00	6,570.00	
						*Sub Total	2,031.64	6,395.27	6,400.00	60.00	50.20		110,729.00	
													Flight Charges	110,729.00
													Landing, Parking and Ramp Fees	6,395.2
													Overnight Crew Per Diem	6,400.0
													Fuel Cost Adjustment	2,031.6
													Domestic Segment Fees	60.0
													*Federal Excise Tax	9,416.6
													Net Due	135,032.6