

ITEMIZED MONTHLY INVOICE

West Virginia University
Invoice #64079

P.O. U-15-AIR TAXI BRIDGE

| Date | Destination | Aircraft Used | Reg. # | No. Of Pax. | Pax. Name | Pilot Names | Fuel Surcharge | Landing Fees & Delce | Crew LogOff / Overnight | Dom. Seg. Tax | Flight / Billing Hours | Hourly Rate | Billing Amount | |
|--------------|---|------------------|--------|-------------|--|---------------------------|----------------|----------------------|-------------------------|---------------|------------------------|-------------|--------------------------------|------------|
| 4/1-4/30/16 | DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month) | | | | | | | | | | | | | |
| 3/31-4/1/16 | LBE MGW CRW MGW CRW RON(1) MGW LBE | King Air B200 | N5AE | 5 | Dr. G. Gee, A. Berry, K. Blemmings, S. Day-Perroots, B. Morris | P. Boleky, M. Livingstone | 129.22 | 292.00 | 700.00 | - | 3.6 | 1,825.00 | 6,570.00 | |
| 4/2/2016 | LBE MGW HXD MGW LBE | Citation Encore | N511TH | 7 | Dr. G. Gee, S. Frisbee, L. Erickson, R. Yorty, Dr. D. Hardesty, S. Hardesty, S. Lusk | M. Rittiger, S. Solis | 838.46 | 507.00 | 100.00 | | 3.7 | 2,420.00 | 8,954.00 | |
| 4/3-4/4/16 | LBE MGW OUN RON(1) MGW LBE | Citation V Ultra | N60KM | 1 | J. McConnell | P. Bray, J. Tataara | 869.32 | 75.00 | 700.00 | | 5.9 | 2,370.00 | 13,983.00 | |
| 4/6/2016 | LBE MGW CRW MGW LBE | King Air B200 | N5AE | 2 | J. McConnell, M. Walls | P. Boleky, M. Livingstone | - | 106.00 | 100.00 | | 2.2 | 1,825.00 | 4,015.00 | |
| 4/7/2016 | LBE MGW CRW MGE LBW | King Air B200 | N5AE | 7 | Dr. J. Brick, Dr. J. Brick, D. Bennett, A. Fazi, B. DeWitt, N. Ferretti, M. Davis | P. Boleky, M. Livingstone | - | 106.00 | 700.00 | | 2.2 | 1,825.00 | 4,015.00 | |
| 4/8-4/9/16 | 4/8 RON @ MGW 4/9 MGW PHF MGW LBE | Citation Encore | N511TH | 2 | Dr. G. Gee, L. Erickson | J. Brock, L. Pisula | 400.42 | 480.00 | 700.00 | | 2.2 | 2,420.00 | 5,324.00 | |
| 4/11/2016 | LBE MGW CRW MGW LBE | King Air B200 | N5AE | 3 | Dr. G. Gee, B. Crabtree, S. Lyons | J. Brock, L. Pisula | - | 106.00 | 100.00 | | 2.2 | 1,825.00 | 4,015.00 | |
| 4/12-4/13/16 | LBE MGW PBX MGWIAD RON(1) MGW LBE | Citation V Ultra | N6NY | 4 | Dr. G. Gee, K. Nau, W. Ramsey, S. Bonanno | T. Lascher, S. Solis | 232.50 | 755.16 | 700.00 | | 4.0 | 2,370.00 | 9,480.00 | |
| 4/14/2016 | LBE MGW CRW MGW LBE | Citation Bravo | N26AP | 1 | J. Alsop | T. Yeats, S. Solis | - | 216.00 | 100.00 | | 2.0 | 2,150.00 | 4,300.00 | |
| 4/15/2016 | LBE MGW IAD MGW | King Air B200 | N5AE | 6 | S. Martin, A. Berry, M. Esposito, C. Long, J. Wood, C. Thomas | P. Boleky, M. Livingstone | 89.28 | 292.01 | 50.00 | | 1.9 | 1,825.00 | 3,467.50 | |
| 4/16/2016 | MGW IAD LBE | King Air B200 | N5AE | 4 | J. McConnell, V. Lastinger, J. Orlikoff, R. Sharma | P. Boleky, M. Livingstone | 90.21 | 223.01 | 50.00 | | 1.4 | 1,825.00 | 2,555.00 | |
| 4/18/2016 | LBE MGW CRW MGW LBE | King Air B200 | N5AE | 3 | J. Alsop, R. Wiles, T. Miller | P. Boleky, M. Livingstone | - | 106.00 | 100.00 | | 2.2 | 1,825.00 | 4,015.00 | |
| 4/21-4/22/16 | LBE MGW LWB RON(1) IAD LWB LBE | King Air B200 | N5AE | 6 | Dr. G. Gee, L. Erickson, R. Yorty, C. Marsh, S. Lyons, E. Lyons | P. Boleky, M. Livingstone | 329.14 | 509.51 | 700.00 | | 4.0 | 1,825.00 | 7,300.00 | |
| 4/22/2016 | LBE IAD MGW LBE | Citation Bravo | N26AP | 4 | J. McConnell, V. Lastinger, J. Orlikoff, R. Sharma | M. Rittiger, M. Hrutkay | 19.20 | 581.30 | 100.00 | | 2.0 | 2,150.00 | 4,300.00 | |
| 4/24/2016 | LBE LWB MGW LBE | King Air B200 | N5AE | 6 | Dr. G. Gee, L. Erickson, R. Yorty, C. Marsh, S. Lyons, E. Lyons | J. Brock, L. Pisula | 12.90 | 76.50 | 100.00 | | 2.0 | 1,825.00 | 3,650.00 | |
| 4/26/2016 | LBE MGW IAD MGW LBE | King Air B200 | N5AE | 3 | S. McWilliams, M. Bowman, S. Wheeler | B. Boleky, M. Livingstone | 22.41 | 456.51 | 100.00 | | 2.4 | 1,825.00 | 4,380.00 | |
| 4/28/2016 | LBE MGW CRW MGW LBE | King Air B200 | N5AE | | Dr. G. Gee, J. McConnell, G. Bowman, F. Bowman, Dr. D. Hardesty, M. Walls | B. Boleky, M. Livingstone | 130.14 | 106.00 | 100.00 | | 2.2 | 1,825.00 | 4,015.00 | |
| | | | | | | *Sub Total | 3,163.20 | 5,369.00 | 5,200.00 | - | 46.10 | | 94,338.50 | |
| | | | | | | | | | | | | | Flight Charges | 94,338.50 |
| | | | | | | | | | | | | | Landing, Parking and Ramp Fees | 5,369.00 |
| | | | | | | | | | | | | | Overnight Crew Per Diem | 5,200.00 |
| | | | | | | | | | | | | | Fuel Cost Adjustment | 3,163.20 |
| | | | | | | | | | | | | | Domestic Segment Fees | 0.00 |
| | | | | | | | | | | | | | *Federal Excise Tax | 8,105.30 |
| | | | | | | | | | | | | | Net Due | 116,176.00 |