

ITEMIZED MONTHLY INVOICE

West Virginia University  
Invoice #64317

P.O. U-15-AIRTAXIBRIDGE

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	
5/1-5/31/16	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)							375.00						
5/4/2016	LBE MGW MRB MGW LBE	King Air B200	N5AE	6	Dr. G. Gee, C. Marsh, A. Wright, B. Case, M. Esposito, J. Charlton	P. Boleky, M. Livingstone	26.72	100.00	100.00	-	2.0	1,825.00	3,650.00	
5/5/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	7	Dr. J. Brick, Dr. J. Brick, J. Charlton, J. Peasak, B. Wilson, S. Salama, G. Magnone	J. Brock, M. Livingstone	145.60	106.00	700.00		2.2	1,825.00	4,015.00	
5/5/2016	LBE MGW BKW MGW LBE	Citation V Ultra	N60KM	4	Dr. G. Gee, A. Berry, N. Harlan, B. Underwood	P. Bray, J. Buffington	85.92	110.00	100.00		2.0	2,370.00	4,740.00	
5/6/2016	LBE MGW CRW LBE	Citation V Ultra	N60KM	2	J. McConnell, R. Turton	J. Brock, L. Pisula	40.80	203.00	100.00		2.0	2,370.00	4,740.00	
5/8-5/9/16	LBE MGW CLT RON(1) MGW LBE	Citation Encore	N511TH	2	Dr. G. Gee, L. Erickson	T. Maksymik, J. Simpson	194.44	425.00	700.00		4.0	2,420.00	9,680.00	
5/17/2016	LBE CRW MGW CMH MGW CRW LBE	Citation V Ultra	N6NY	3	J. Alsop, W. Dobbs, Dr. G. Gee	T. Yeats, P. Bray	393.86	431.00	100.00		3.8	2,370.00	9,006.00	
5/17/2016	LBE CRW CVG CRW MGW	King Air B200	N5AE	1	C. Long	P. Boleky, M. Livingstone	53.44	327.00	0.00	8.00	3.5	1,825.00	6,387.50	
5/17-5/18/16	5/17 RON @ MGW 5/18 MGW CRW MGW LBE	King Air B200	N5AE	4	R. Dean, N. Weese Jr., J. Lang, S. Taylor	P. Boleky, S. Solis	231.60	106.00	700.00		1.8	1,825.00	3,285.00	
5/19/2016	LBE CMH MGW LBE	Citation V Ultra	N6NY	1	Dr. G. Gee	J. Brock, D. Zmuda	48.00	175.00	100.00		2.0	2,370.00	4,740.00	
5/20/2016	LBE MGW BOS MGW LBE	Citation Encore	N511TH	2	Dr. G. Gee, B. Davisson	J. Brock, J. Simpson	439.35	1,014.81	100.00		3.6	2,420.00	8,712.00	
5/24/2016	LBE MGW LWB LBE	King Air B200	N5AE	1	Dr. G. Gee	P. Boleky, S. Solis	49.14	76.50	100.00		2.0	1,825.00	3,650.00	
5/25-5/27/16	LBE LWB SAN RON(2) HOU LBE	Hawker 900 XP	N819JR	1	Dr. G. Gee	C. Himes, J. Simpson	4,074.01	1,226.00	1400.00	8.00	11.2	3,500.00	39,200.00	
5/31/2016	LBE MGW BKW MGW LBE	King Air B200	N5AE	5	Dr. G. Gee, A. Berry, K. Blemings, S. Lituchy, S. Lusk	P. Boleky, M. Livingstone	56.70	35.00	100.00		2.6	1,825.00	4,745.00	
						*Sub Total	5,839.58	4,710.31	4,300.00	16.00	42.70		106,550.50	
													Flight Charges	106,550.50
													Landing, Parking and Ramp Fees	4,710.31
													Overnight Crew Per Diem	4,300.00
													Fuel Cost Adjustment	5,839.58
													Domestic Segment Fees	16.00
													*Federal Excise Tax	9,105.03
													Net Due	130,521.42