

ITEMIZED MONTHLY INVOICE

West Virginia University
Invoice #64577

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	
6/1-6/30/16	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)								375.00					
6/2/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	7	Dr. J. Brick, Dr. J. Brick, J. Charlton, A. Voldman, C. Beatty, L. Custer, R. Essig	J. Brock, M. Livingstone	44.40	131.00	700.00	-	2.2	1,825.00	4,015.00	
6/1-6/3/16	LBE MGW DFW RON(2) MGW LBE	Hawker 900XP	N819JR	3	Dr. G. Gee, L. Erickson, M. Kolar	E. Kilkeary Sr., V. Staller	221.10	686.22	1400.00		6.0	3,500.00	21,000.00	
6/7/2016	LBE MGW SRQ MGW LBE	Citation Bravo	N26AP	3	R. Yorty, M. Shaw, J. DeLynn	T. Yeats, T. Lascher	1,045.28	75.00	100.00		5.7	2,150.00	12,255.00	
6/9/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	2	Dr. G. Gee, S. Lyons	J. Brock, M. Livingstone	62.64	106.00	100.00		2.0	1,825.00	3,650.00	
6/12/2016	LBE LWB MGW LBE	King Air B200	N5AE	1	Dr. G. Gee	P. Boleky, M. Livingstone	70.18	76.50	100.00		2.0	1,825.00	3,650.00	
6/13/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	3	Dr. G. Gee, D. Lewis-Jackson, L. Gunter	P. Boleky, M. Livingstone	70.47	106.00	100.00		2.2	1,825.00	4,015.00	
6/14/2016	LBE CRW MGW IAD MGW CRW LBE	King Air B200	N5AE	8	T. Flaherty, Dr. Gee, R. Yorty, S. Martin, J. McConnell, C. Marsh, D. Lewis, C. Roth	P. Boleky, M. Livingstone	282.84	668.51	100.00		4.7	1,825.00	8,577.50	
6/15/2016	LBE MGW BKW MGW LBE	Citation V Aultra	N6NY	2	Dr. G. Gee, G. Corio	T. Lascher, M. Hrutkay	186.29	185.00	700.00		2.0	2,370.00	4,740.00	
6/18/2016	LBE MGW CMH LBE	King Air B200	N5AE	2	Dr. G. Gee, L. Erickson	J. Brock, E. Kilkeary Sr.	59.40	75.00	100.00		2.0	1,825.00	3,650.00	
6/19/2016	LBE CMH MGW LBE	King Air B200	N5AE	2	Dr. G. Gee, L. Erickson	J. Brock, P. Boleky	75.90	75.00	100.00		2.0	1,825.00	3,650.00	
6/21/2016	LBE MGW IAD MGW LBE	Citation V Ultra	N60KM	6	Dr. G. Gee, R. Yorty, C. Roth, B. Davisson, J. Merow, R. McIntyre	T. Maksymik, J. Simpson	97.20	755.16	100.00		2.0	2,370.00	4,740.00	
6/23/2016	LBE IAD CRW MGW LBE	King Air B200	N5AE	4	Dr. G. Gee, K. Blemings, S. Lee, S. Lusk	J. Brock, M. Livingstone	151.68	627.51	100.00		3.2	1,825.00	5,840.00	
6/25/2016	LBE MGW CRW MGW LBE	Citation V Ultra	N60KM	4	Dr. G. Gee, L. Erickson, J. Alsop, J. Alsop	M. Hrutkay, D. Beach	242.44	316.00	100.00		2.0	2,370.00	4,740.00	
6/29/2016	LBE CRW HLG MGW LBE	Citation V Ultra	N6NY	1	Dr. G. Gee	T. Lascher, S. Solis	147.87	181.00	100.00		2.0	2,370.00	4,740.00	
6/30/2016	LBE MGW CLE CMH MGW CMH MGW LBE	King Air B200	N5AE	3	Dr. G. Gee, S. Martin, J. McConnell	P. Boleky, M. Livingstone	350.19	548.80	100.00	12.00	4.6	1,825.00	8,395.00	
						*Sub Total	3,107.88	4,987.70	4,000.00	12.00	44.60		97,657.50	
	PROOF PILOT NAMES													
													Flight Charges	97,657.50
													Landing, Parking and Ramp Fees	4,987.70
													Overnight Crew Per Diem	4,000.00
													Fuel Cost Adjustment	3,107.88
													Domestic Segment Fees	12.00
													*Federal Excise Tax	6,231.48
													Net Due	117,996.56