

ITEMIZED MONTHLY INVOICE

West Virginia University
Invoice #64879

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	
7/1-7/31/16	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)													
7/5/2016	LBE MGW IAD LBE	King Air B200	N5AE	5	Dr. G. Gee, L. Erickson, R. Yorty, Dr. D. Hardesty, S. Hardesty	P. Boleky, M. Livingstone	119.40	373.51	100.00		2.0	1,850.00	3,700.00	
7/6/2016	LBE MGW GNV MGW LBE	Citation Encore	N511TH	7	N. Weese Jr., R. Wiles, S. Mundell, A. Kershenas, J. Patten, R. Beck, D. Williams	M. Rittiger, S. Solis	811.00	75.00	100.00		4.2	2,420.00	10,164.00	
7/15/2016	MGW IAD MGW LBE	King Air B200	N5AE	2	Dr. G. Gee, L. Erickson	J. Brock, S. Solis	437.85	527.13	50.00		2.0	1,850.00	3,700.00	
7/18/2016	LBE MGW TEB MGW LBE	Citation V Ultra	N60KM	2	Dr. G. Gee, S. Martin	J. Tatara, T. Lascher	546.94	698.05	100.00		2.7	2,370.00	6,399.00	
7/18-7/20/16	7/18 LBE MGW DFW RON(1) 7/19 DFW CMH 7/20 CMH MGW LBE	Citation Excel	N58LQ	1	Dr. G. Gee	R. Golobish, D. Bucci	853.69	317.55	700.00	4.00	6.6	3,150.00	20,790.00	
7/21/2016	LBE MGW CRW MGW	Citation Encore	N511TH	6	J. Alsop, N. Weese Jr., J. Campbell, D. Durbin, J. Witter, D. Beaver	J. Brock, L. Pisula	147.42	203.00	50.00		1.3	2,420.00	3,146.00	
7/21/2016	MGW PKB MGW LBE	Citation Encore	N511TH	2	Dr. G. Gee, L. Wright Jr.	J. Brock, L. Pisula	285.25	165.10	50.00		2.2	2,420.00	5,324.00	
7/22/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	2	Dr. G. Gee, L. Erickson	J. Brock, S. Solis	322.98	26.00	100.00		2.0	1,850.00	3,700.00	
						*Sub Total	3,524.53	2,760.34	1,250.00	4.00	23.00		56,923.00	
													Flight Charges	56,923.00
													Landing, Parking and Ramp Fees	2,760.34
													Overnight Crew Per Diem	1,250.00
													Fuel Cost Adjustment	3,524.53
													Domestic Segment Fees	4.00
													*Federal Excise Tax	4,834.34
													Net Due	69,296.21