

ITEMIZED MONTHLY INVOICE

West Virginia University  
Invoice #65151

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	
8/1-8/31/16	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)							375.00						
8/4/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	6	Dr. J. Brick, Dr. J. Brick, J. Charlton, P. Irons, C. Hajiran, B. Nolan	P. Boleky, B. Cadwallader	69.30	106.00	700.00		2.2	1,850.00	4,070.00	
8/9/2016	LBE MGW CRW MGW LBE	Citation Bravo	N26AP	2	C. Marsh, C. Sullivan	T. Maksymik, L. Pisula	186.75	278.00	100.00		2.0	2,150.00	4,300.00	
8/18/2016	LBE MGW LWB MGW LBE	Citation V Ultra	N60KM	7	Dr. G. Gee, D. Robison, A. Berry, S. Martin, C. Marsh, L. Erickson, T. Mollohan	J. Brock, D. Beach	191.70	334.80	100.00		2.0	2,370.00	4,740.00	
8/20/2016	LBE MGW LWB MGW LBE	Citation Encore	N511TH	7	Dr. G. Gee, L. Erickson, J. McConnell, P. Kreider, J. Hendricks III, V. Thrasher, G. Dovey	P. Bray, J. Tatara	203.85	303.00	100.00		2.0	2,420.00	4,840.00	
8/23/2016	LBE MGW BKW MGW LBE	Citation V Ultra	N60KM	1	Dr. G. Gee	J. Brock, E. Kilkeary	234.00	185.00	100.00		2.0	2,370.00	4,740.00	
8/25/2016	LBE MGW SHD MGW LBE	King Air B200	N5AE	2	J. Alsop, T. Vorbach	P. Boleky, B. Cadwallader	115.20	150.00	100.00		2.0	1,850.00	3,700.00	
8/24-8/26/16	LBE MGW UOX MSY RON(2) MGW LBE	Citation Encore	N511TH	1	Dr. G. Gee	J. Brock, L. Pisula	831.00	641.00	1400.00		6.0	2,420.00	14,520.00	
8/27/2016	LBE MGW IAD MGW LBE	King Air B200	N5AE	3	Dr. G. Gee, B. Anderson, J. Fahey	J. Brock, L. Pisula	108.00	456.51	100.00	4.00	2.4	1,850.00	4,440.00	
8/30/2016	LBE MGW LWB LBE	King Air B200	N5AE	2	Dr. G. Gee, J. McConnell	P. Boleky, B. Cadwallader	90.52	76.50	100.00		2.0	1,850.00	3,700.00	
						*Sub Total	2,030.32	2,905.81	2,800.00	4.00	22.60		49,050.00	
													Flight Charges	49,050.00
													Landing, Parking and Ramp Fees	2,905.81
													Overnight Crew Per Diem	2,800.00
													Fuel Cost Adjustment	2,030.32
													Domestic Segment Fees	4.00
													*Federal Excise Tax	4,258.96
													<b>Net Due:</b>	<b>61,049.09</b>