

ITEMIZED MONTHLY INVOICE

West Virginia University
Invoice #64530

P.O. U-15-AIR TAXIBRIDGE

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	
9/1-9/30/16	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)							375.00						
9/1/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	6	Dr. J. Brick, Dr. J. Brick, J. Charlton, F. Lacy, N. Nanda, S. Ibrahim	P. Boleky, B. Cadwallader	115.32	106.00	700.00		2.0	1,850.00	3,700.00	
9/2/2016	LBE LWB MGW LBE	King Air B200	N5AE	3	Dr. G. Gee, J. McConnell, J. Reyes	P. Boleky, B. Cadwallader	121.52	76.50	100.00		2.0	1,850.00	3,700.00	
9/7/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	1	J. Alsop	J. Brock, B. Cadwallader	135.85	106.00	100.00		2.2	1,850.00	4,070.00	
9/8/2016	LBE MGW CRW MGW LBE	Citation V Ultra	N6NY	2	J. Alsop, E. Callen	P. Bray, S. Solis	229.90	278.00	100.00		2.0	2,370.00	4,740.00	
9/12/2016	LBE BOS MGW LBE	King Air B200	N5AE	1	K. Willey	P. Boleky, B. Cadwallader	506.82	619.16	100.00		4.0	1,850.00	7,400.00	
9/13-9/15/16	LBE MGW CMH TEB CMH RON(2) MGW LBE	King Air B200	N5AE	1	Dr. G. Gee	P. Boleky, B. Cadwallader	622.35	577.00	1400.00	4.00	6.0	1,850.00	11,100.00	
9/19/2016	LBE MGW MRB MGW LBE	King Air B200	N5AE	1	Dr. G. Gee	P. Boleky, B. Cadwallader	168.72	150.00	100.00		2.1	1,850.00	3,885.00	
9/19/2016	LBE MGW CLT MGW LBE	Citation Bravo	N26AP	3	J. McConnell, B. Davisson, C. Roth	J. Brock, L. Pisula	433.20	150.00	100.00		2.7	2,150.00	5,805.00	
9/21/2016	LBE MGW CRW MGW LBE	King Air B200	N5AE	1	J. Alsop	P. Boleky, L. Pisula	97.24	106.00	100.00		2.2	1,850.00	4,070.00	
9/22/2016	LBE MGW HTS MGW LBE	King Air B200	N5AE	4	Dr. G. Gee, L. Erickson, D. Dunaway, R. Dunaway	P. Boleky, B. Cadwallader	105.04	-	100.00		2.2	1,850.00	4,070.00	
9/23/2016	LBE MGW IND MGW LBE	King Air B200	N5AE	1	J. McConnell	J. Brock/L. Pisula	162.24	303.00	700.00		3.2	1,850.00	5,920.00	
9/24/2016	LBE CRW MGW BWI MGW CRW LBE	King Air B200	N5AE	4	T. Flaherty, P. Flaherty, Dr. G. Gee, R. Yorty	P. Boleky, C. Cadwallader	679.24	716.63	100.00		4.4	1,850.00	8,140.00	
9/26/2016	LBE MGW IAD MGW LBE	King Air B200	N5AE	6	Dr. G. Gee, C. Marsh, Dr. L. Gibson, S. Hoffman, M. Haut, W. Ramsey	P. Boleky, B. Cadwallader	106.08	456.51	100.00		2.4	1,850.00	4,440.00	
9/27/2016	LBE IAD MRB MGW LBE	King Air B200	N5AE	5	Dr. G. Gee, S. Lee, G. Zimmerman, K. Biemings, A. Berry	P. Boleky, B. Cadwallader	166.50	586.51	100.00		2.1	1,850.00	3,885.00	
9/29/2016	LBE MGW CRW MGW LBE	Citation Bravo	N26AP	1	J. Alsop	M. Hrutkay, S. Solis	475.70	276.50	100.00		2.3	2,150.00	4,945.00	
						*Sub Total	4,125.72	4,882.81	4,000.00	4.00	41.80		79,870.00	
													Flight Charges	79,870.00
													Landing, Parking and Ramp Fees	4,882.81
													Overnight Crew Per Diem	4,000.00
													Fuel Cost Adjustment	4,125.72
													Domestic Segment Fees	4.00
													*Federal Excise Tax	6,965.89
													Net Due	99,848.42