

ITEMIZED MONTHLY INVOICE

West Virginia University
Invoice #66241

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	
12/1-12/31/16	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)							375.00						
12/1/2016	LBE MGW CRW MGW LBE	Citation V Ultra	N6NY	5	Dr. J. Brick, Dr. J. Brick, J. Charlton, J. Harvey, M. Graves	M. Rittiger, M. Livingstone	322.77	256.00	700.00		2.0	2,370.00	4,740.00	
12/2/2016	LBE MGW CRW MGW LBE	Citation Encore	N511TH	4	J. McConnell, E. Cilento, C. Sweet, K. Currie	J. Brock, L. Sowers	174.90	278.00	100.00		2.0	2,420.00	4,840.00	
12/3-12/4/16	LBE MGW LBF SJC RON(1) LBF MGW LBE	Citation Excel	N871RF	7	Dr. G. Gee, L. Erickson, S. Lyons, J. McConnell, J. Alsop, E. Lyons, A. Coker	V. Staller, D. Bucci	3,485.43	765.00	700.00		12.1	3,150.00	38,115.00	
12/5/2016	LBE MGW CRW MGW LBE	Citation Encore	N511TH	1	J. Alsop	J. Brock, S. Solis	198.22	278.00	100.00		2.0	2,420.00	4,840.00	
12/6/2016	LBE MGW CRW MGW LBE	Citation Encore	N511TH	2	C. Debord, S. Burwell	P. Bray, S. Solis	220.55	278.00	100.00		2.1	2,420.00	5,082.00	
12/7-12/8/16	LBE MGW BNA RON(1) MGW LBE	Citation Encore	N511TH	1	Dr. G. Gee	T. Maksymik, J. Tatara	500.83	520.00	700.00		4.0	2,420.00	9,680.00	
12/7-12/8/16	LBE MGW ORL RON(1) MGW LBE	Citation Excel	N58LQ	8	R. Yorty, W. Wells, D. Drury, T. Cavender, A. Hammond, M. Szul, D. Kearns, K. Berry	M. Hrutkay, D. Bucci	1,306.95	283.12	700.00		4.6	3,150.00	14,490.00	
12/9/2016	LBE MGW LWB MGW LBE	Citation Encore	N511TH	6	Dr. G. Gee, J. McConnell, J. Fisher, J. Bowman, B. Steptoe, V. Cardi	M. Hrutkay, D. Bucci	286.75	228.00	100.00		2.1	2,420.00	5,082.00	
12/15/2016	LBE MGW CRW MGW LBE	Citation Bravo	N26AP	7	C. Marsh, A. Wright Jr., S. Hodder, W. Ramsey, R. Bossarte, J. Feinberg, M. Haut	J. Brock, E. Kikeary Sr.	221.34	256.00	100.00		2.0	2,150.00	4,300.00	
12/15/2016	LBE MGW CRW MGW LBE	Citation Encore	N511TH	7	J. McConnell, J. Campbell, G. Denzine, J. Reyes, M. Page, G. Corio, L. Veselecky	M. Hrutkay, D. Beach	323.35	256.00	100.00		2.0	2,420.00	4,840.00	
12/17/2016	LBE MGW CMH MGW LBE	Citation V Ultra	N80KM	2	Dr. G. Gee, L. Erickson	J. Brock/L. Sowers	469.14	150.00	100.00		2.2	2,370.00	5,214.00	
12/19/2016	LBE MGW HTS MGW LBE	Citation V Ultra	N6NY	2	Dr. G. Gee, L. Erickson	P. Bray, L. Sowers	315.58	150.00	100.00		2.0	2,370.00	4,740.00	
12/26-12/29/16	LBE MGW ORL RON(3) MGW LBE	Citation Encore	N511TH	4	R. Yorty, D. Lewis-Jackson, K. Jackson, K. Berry	P. Bray, S. Solis	1,385.15	469.50	2100.00		8.0	2,420.00	19,360.00	
						*Sub Total	9,210.96	4,542.62	5,700.00		47.10		125,323.00	
													Flight Charges	125,323.00
													Landing, Parking and Ramp Fees	4,542.62
													Overnight Crew Per Diem	5,700.00
													Fuel Cost Adjustment	9,210.96
													Domestic Segment Fees	0.00
													*Federal Excise Tax	10,858.24
													Net Due:	155,634.82