

ITEMIZED MONTHLY INVOICE

West Virginia University
Invoice #66503

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				
1/1-1/31/17	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)											375.00					
1/10-1/11/17	LBE MGW BNA RON(3) MGW LBE	Citation Encore	N511TH	6	Dr. G. Gee, D. Nehlen, W.J. Hostetler, V. Hostetler, J. Nehlen, D. Nehlen	P. Bray, L. Pisula	772.48	415.00	700.00		4.0	2,420.00	9,680.00				
1/12/2017	LBE MGW CRW MGW LBE	Citation Bravo	N26AP	4	J. Alsop, N. Wæese Jr., S. Taylor, D. Durbin	T. Yeats, M. Livingstone	322.56	278.00	100.00		2.1	2,150.00	4,515.00				
1/13-1/14/17	LBE MGW CMH RON(1) MGW LBE	Citation V Ultra	N6NY	1	Dr. G. Gee	J. Brock, L. Sowers	365.76	452.00	700.00		4.0	2,370.00	9,480.00				
1/15/2017	LBE MGW LWB LBE	Citation V Ultra	N6NY	4	Dr. G. Gee, J. Alsop, J. Alsop, J. McConnell	J. Brock, L. Sowers	151.92	228.00	100.00		2.0	2,370.00	4,740.00				
1/16/2017	LBE CRW MGW LBE	Citation V Ultra	N6NY	3	Dr. G. Gee, J. Alsop, J. Alsop	J. Brock, L. Pisula	220.32	181.00	100.00		2.0	2,370.00	4,740.00				
1/25-1/26/17	LBE MGW TOL CMH RON(1) MGW LBE	Citation V Ultra	N6NY	1	Dr. G. Gee	J. Brock, L. Pisula	676.50	412.00	700.00		4.0	2,370.00	9,480.00				
1/31/2017	LBE MGW CRW MGW LBE	Citation V Ultra	N6NY	1	J. Alsop	J. Brock, J. Simpson	280.06	256.00	100.00		2.0	2,370.00	4,740.00				
						*Sub Total	2,789.60	2,597.00	2,500.00	-	20.10		47,375.00				
													Flight Charges	47,375.00			
													Landing, Parking and Ramp Fees	2,597.00			
													Overnight Crew Per Diem	2,500.00			
													Fuel Cost Adjustment	2,789.60			
													Domestic Segment Fees	0.00			
													*Federal Excise Tax	4,144.62			
													Net Due	59,406.22			