

ITEMIZED MONTHLY INVOICE

West Virginia University
Invoice #66746

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	
2/1-2/28/17	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)							375.00						
1/31-2/2/17	LBE MGW PBI RSW APF SRQ RON(1) PBI RON(1) DFW MGW LBE	Hawker 900XP	N819JR	3	R. Yorty, Dr. G. Gee, L. Erickson	T. Tallerico, J. Buffington	4,166.25	2,609.16	1400.00	45.10	10.6	3,500.00	37,100.00	
2/2/2017	LBE MGW CRW MGW LBE	Citation Bravo	N26AP	6	Dr. J. Brick, Dr. J. Brick, J. Charlton, T. Davis, E. Despeaux, J. Knapp	T. Yeats, J. Simpson	365.82	256.00	700.00		2.0	2,150.00	4,300.00	
2/6/2017	LBE CMH MGW IAD MGW CMH LBE	Citation V Ultra	N60KM	5	Dr. G. Gee, A. Rezai, C. Marsh, A. Wright Jr., R. Goodwin	J. Brock, M. Livingstone	918.41	1,037.63	100.00		3.8	2,370.00	9,006.00	
2/8/2017	LBE MGW CRW MGW LBE	Citation V Ultra	N6NY	4	Dr. G. Gee, J. McConnell, J. Campbell, J. Reyes	P. Bray, L. Sowers	307.33	336.00	100.00		2.0	2,370.00	4,740.00	
2/13-2/15/17	LBE MGW DFW RON(2) MGW LBE	Hawker 900XP	N819JR	3	Dr. G. Gee, G. Corio, J. Reyes	V. Staller, C. Himes	666.57	752.66	1400.00		6.0	3,500.00	21,000.00	
2/16/2017	LBE MGW LWB CRW LBE	Citation V Ultra	N60KM	2	Dr. G. Gee, J. Alsop	J. Brock, L. Pisula	392.20	431.00	100.00		2.0	2,370.00	4,740.00	
2/17/2017	LBE CRW MGW LBE	Citation V Ultra	N60KM	2	Dr. G. Gee, J. Alsop	J. Brock, L. Pisula	222.00	203.00	100.00		2.0	2,370.00	4,740.00	
2/22/2017	LBE MGW CRW MGW LBE	Citation Bravo	N26AP	2	J. Alsop, C. Debord	J. Tataro, M. Livingstone	364.08	278.00	100.00		2.0	2,150.00	4,300.00	
2/23-2/26/17	LBE MGW APF RON(3) PBI MGW LBE	Hawker 900XP	N819JR	10	Dr. G. Gee, R. Yorty, C. Marsh, J. McConnell, E. Lyons, R. Goldberg, L. Erickson, C. Roth, C. Long, D. Alvarez	S. Staller, J. Simpson	1,679.37	1,242.93	2100.00	24.60	8.0	3,500.00	28,000.00	
2/28/2017	LBE TEB MGW CMH LBE	Citation Bravo	N26AP	2	C. Marsh, A. Rezai	M. Hrutkay, D. Bucci	875.54	985.13	100.00		3.6	2,150.00	7,740.00	
						*Sub Total	5,791.32	8,506.51	4,800.00	69.70	31.40		125,666.00	
													Flight Charges	125,666.00
													Landing, Parking and Ramo Fees	8,506.51
													Overnight Crew Per Diem	4,800.00
													Fuel Cost Adjustment	5,791.32
													Domestic Segment Fees	69.70
													*Federal Excise Tax	10,857.29
													Net Due	155,690.82