

ITEMIZED MONTHLY INVOICE

West Virginia University
Invoice #67238

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	
5/1-5/31/17	DISCOUNTED MONTHLY LANDING FEE PROGRAM AT MGW (covers all Fees @ MGW for the month)							375.00						
5/1/2017	LBE MGW CRW MGW LBE	Citation V Ultra	N6NY	6	Dr. G. Gee, K. Blemings, A. Berry, S. Martin, J. Bolt, C. Farris	T. Yeats, M. Livingstone	319.47	358.00	100.00		2.0	2,370.00	4,740.00	
5/2/2017	LBE MGW CRW MGW LBE	Citation Bravo	N26AP	6	B. Anderson, K. Fletcher, M. Klembara, J. Hu, J. Adams, S. Taylor	P. Bray, L. Pisula	266.34	278.00	100.00		2.0	2,150.00	4,300.00	
5/3/2017	LBE MGW CMH MGW LBE	Citation V Ultra	N6NY	2	Dr. G. Gee, L. Erickson	T. Lascher, M. Livingstone	232.80	465.00	100.00		2.0	2,370.00	4,740.00	
5/4/2017	LBE MGW CRW MGW LBE	Citation Bravo	N26AP	5	Dr. J. Brick, Dr. J. Brick, J. Charlton, J. Beard, E. Witsberger	J. Tatar, L. Pisula	171.00	278.00	700.00		2.0	2,150.00	4,300.00	
5/8/2017	LBE MGW CRW LBE	Citation V Ultra	N6NY	3	Dr. G. Gee, A. Berry, M. Shaw	E. Kilkeary Sr., D. Bucci	207.00	181.00	100.00		2.0	2,370.00	4,740.00	
5/9/2017	LBE CRW MGW LBE	Citation V Ultra	N6NY	3	Dr. G. Gee, A. Berry, M. Shaw	J. Brock, M. Livingstone	163.56	203.00	100.00		2.0	2,370.00	4,740.00	
5/16/2017	LBE MGW IAD MGW LBE	Citation Bravo	N26AP	5	M. Diltmore, S. Wheeler, S. Sharma, M. Culp, S. Culp	J. Brock, J. Simpson	145.04	687.19	100.00		2.0	2,150.00	4,300.00	
5/17/2017	LBE MGW CMH LBE	Citation V Ultra	N60KM	1	Dr. G. Gee	T. Yeats, L. Pisula	168.00	390.00	100.00		2.0	2,370.00	4,740.00	
5/18/2017	LBE CMH MGW LBE	Citation V Ultra	N60KM	1	Dr. G. Gee	J. Brock, L. Sowers	250.32	490.00	100.00		2.0	2,370.00	4,740.00	
5/23-5/25/17	LBE MGW ISM RON(2) SRQ MGW LBE	Citation Encore	N511TH	2	Dr. G. Gee, G. Corio	J. Brock, L. Pisula	867.03	808.40	1400.00		5.5	2,420.00	13,310.00	
						*Sub Total	2,790.56	4,513.59	2,900.00	-	23.50		54,650.00	
													Flight Charges	54,650.00
													Landing, Parking and Ramp Fees	4,513.59
													Overnight Crew Per Diem	2,900.00
													Fuel Cost Adjustment	2,790.56
													Domestic Segment Fees	0.00
													*Federal Excise Tax	4,864.06
													Net Due	69,718.21