

Member Purchase Reimbursement Form

Please staple receipts to form

Date	Item (if gas, Gallons)	Plane	Purpose	Amount

* Any item over \$5.00 requires a receipt. Mileage is \$.20/mile.

** Any non-budgeted item requires board approval.

*** Gas is credited based upon current Cirrus self-service rate at Anoka Airport

Minnesota Sales Tax applies to a portion of the dues and hourly fees that are collected by a Non-profit Corporation that is a flying club. Flywell's Cessna 172 portion of dues and hourly fees are non-taxable. Aviation Fuel, Liability Insurance, Licenses, and Equity payments are also exempt from sales tax. To simplify the billing process, sales tax is included in Flywell's hourly fees and the monthly dues. Flywell has determined the following sales tax, which is included in your bill:

<u>Item</u>	<u>Cessna 172</u>	<u>Cessna 182</u>	<u>Piper Archer</u>	<u>Piper Lance</u>	<u>Dues</u>
Fuel	20.18	37.04	21.88	37.01	N/A
Engine					
Improvements	7.82	10.72	6.88	13.23	N/A
Repairs and					
Maintenance	15.00	19.00	19.00	27.00	N/A
Club Equity	N/A	N/A	N/A	N/A	24.48
Insurance	N/A	N/A	N/A	N/A	33.27
Annuals	N/A	N/A	N/A	N/A	4.68
Annuals - C172	N/A	N/A	N/A	N/A	1.20
Club					
Improvements	N/A	N/A	N/A	N/A	12.00
Other	N/A	N/A	N/A	N/A	13.37
<u>Sales Tax</u>	<u>N/A</u>	<u>1.24</u>	<u>1.24</u>	<u>1.76</u>	<u>N/A</u>
Total	<u>43.00</u>	<u>68.00</u>	<u>49.00</u>	<u>79.00</u>	<u>89.00</u>