

ITEMIZED MONTHLY INVOICE

MAY 2018
Invoice #70810

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	
5/3/18	LBE MGW CRW MGW LBE	N511TH	Citation Encore	4	Dr. G. Gee, A. Berry, J. Reyes, J. Alsop	T. Yeats, J. Allison	561.26	278.00	130.00		2.0	2,425.00 ✓	4,850.00	
5/4/2018	LBE MGW TEB MGW LBE	N6NY	Citation V Ultra	7	Dr. G. Gee, S. Martin, A. Berry, J. Bolt, A. Dobies, A. Kaull, T. Scatterday	D. Bucci M. Hrukay	818.25	810.39	130.00		2.8	2,375.00 ✓	6,650.00	
5/7/2018	LBE TEB MGW LBE	N511TH	Citation Encore	1	Dr. G. Gee	T. Yeats, J. Walters	750.12	550.05	130.00		2.4	2,425.00 ✓	5,820.00	
5/9/2018	LBE MGW CRW MGW LBE	N26AP	Citation Bravo	2	J. Alsop, S. Lyons	M. Moore, J. Spencer	337.92	304.50	130.00		2.0	2,265.00 ✓	4,530.00	
5/16/2018	LBE MGW CMH LBE	N369MN	Citation CJ3	1	Dr. G. Gee	P. Boleky, C. Shoemaker	327.06	497.00	130.00		2.0	2,470.00 ✓	4,940.00	
5/17/2018	LBE MGW CMH LBE	N369MN	Citation CJ3	1	Dr. G. Gee	P. Boleky, C. Shoemaker	545.10	497.00	130.00		2.0	2,470.00 ✓	4,940.00	
5/19-5/20/18	LBE MGW LZU RON(1) MGW LBE	N511TH	Citation Encore	5	Dr. G. Gee, L. Erickson, J. Reyes, D. Reyes, M. Reyes	D. Bucci, R. Constantine	1,064.26	225.00	700.00		4.0	2,425.00 ✓	9,700.00	
5/24/2018	LBE MGW LBE (Cancelled Itinerary)	N26AP	Citation Bravo	0	N/A	T. Yeats, J. Allison	238.00	75.00	130.00		2.0	2,265.00 ✓	4,530.00	
5/23-5/24/18	LBE MGW DAL RON(1) MGW LBE	N468CE	Citation Sovereign	5	Dr. G. Gee, G. Corio, S. Storck, J. Rayes, R. Smith	SJ/MAM	2,433.28	410.00	700.00		5.4	3,750.00 ✓	20,250.00	
						*Sub Total	7,075.25	3,646.94	2,310.00	-	22.6		66,210.00	
													Flight Charges	66,210.00
													Landing, Parking and Ramo Fees	3,646.94
													Overnight Crew Per Diem	2,310.00
													Fuel Cost Adjustment	7,075.25
													Domestic Segment Fees	0.00
													*Federal Excise Tax	5,943.17
													Net Due	85,185.36