

ITEMIZED MONTHLY INVOICE

AUGUST 2018
Invoice #71731

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	
8/2/2018	LBE MGW CRW MGW LBE	N511TH	Citation Encore	3	Dr. G. Gee, A. Berry, T. Mollohan	D. Bucci, J. Simpson	576.40	278.00	130.00		2.0	2,425.00 ✓	4,850.00	
8/6/2018	LBE MGW CMH MGW LBE	N369MN	Citation CJ3	1	Dr. G. Gee	J. Walters, W. Dourte	476.84	572.00	130.00		2.0	2,470.00 ✓	4,940.00	
8/9/2018	LBE MGW LWB CRW LWB LBE	N58LQ	Citation Excel	4	Dr. G. Gee, L. Erickson, R. Yorty, J. McConnell	J. Buffington, R. Spencer	824.57	459.00	130.00		2.2	3,160.00 ✓	6,952.00	
8/10/2018	LBE LWB MGW LBE	N504LV	Citation Excel	3	Dr. G. Gee, R. Yorty, J. McConnell	R. Constantine, D. Bucci	320.20	228.00	130.00		2.0	3,160.00 ✓	6,320.00	
8/16/2018	LBE CRW MGW LBE	N511TH	Citation Encore	5	Dr. J. Brick, J. Charlton, Q. Doyle, M. Durham, P. Moran	J. Brock, T. Rollinson	620.10	223.00	130.00		2.0	2,425.00 ✓	4,850.00	
8/16/2018	LBE MGW CRW MGW LWB MGW LBE	N871RF	Citation Excel	12	Dr. J. Brick, J. Charlton, Q. Doyle, M. Durham, P. Moran, Dr. G. Gee, A. Berry, J. McConnell, C. Marsh, S. Bonanno, D. Robison, T. Keiss	J. Buffington, R. Spencer	908.30	471.00	130.00		2.6	3,160.00 ✓	8,216.00	
8/24/2018	LBE MGW CRW MGW	N6NY	Citation V Ultra	1	J. McConnell	D. Bucci, M. Stewardson	393.00	318.00	65.00		1.4	2,375.00 ✓	3,325.00	
8/24/2018	MGW LWB LBE	N6NY	Citation V Ultra	2	Dr. G. Gee, L. Erickson	D. Bucci, M. Stewardson	327.50	153.00	65.00		1.2	2,375.00 ✓	2,850.00	
8/25/2018	LBE HSP MGW LBE	N6NY	Citation V Ultra	1	Dr. G. Gee	D. Bucci, M. Stewardson	596.05	95.00	130.00		2.0	2,375.00 ✓	4,750.00	
8/28/2018	LBE MGW LWB LBE	N6NY	Citation V Ultra	3	Dr. G. Gee, R. Yorty, J. McConnell	J. Walters, J. Simpson	438.85	248.00	130.00		2.0	2,375.00 ✓	4,750.00	
8/30/2018	LBE LWB IAD LWB LBE	N819JR	Hawker 900XP	2	Dr. G. Gee, J. Reyes	T. Tallero, V. Staller	798.56	1,064.53	130.00		2.4	3,500.00 ✓	8,400.00	
						*Sub Total	6,280.37	4,109.53	1,300.00	-	21.8		60,203.00	
													Flight Charges	60,203.00
													Landing, Parking and Ramp Fees	4,109.53
													Overnight Crew Per Diem	1,300.00
													Fuel Cost Adjustment	6,280.37
													Domestic Segment Fees	0.00
													*Federal Excise Tax	5,391.97
													Net Due	77,284.87