ITEMIZED MONTHLY INVOICE

SEPTEMBER 2018
Invoice #72040

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
8/31-9/1/18	LBE MGW LWB JQF RON(1) LWB MGW LBE	N6NY	Citation V Ultra	5	S. Lyons, E. Lyons, Dr. G. Gee, L. Erickson, R. Yorty	M. Hrutkay, J. Allison	1,070.06	661.00	700.00		4.0	2,375.00	9,500.00
9/7/2018	LBE MGW CRW MGW LBE	N6NY	Citation V Ultra	1	J. Alsop	J. Walters, M. Stewardson	675.41	318.00	130.00		2.0	2,375.00	4,750.00
9/12-9/13/18	LBE MGW MSP RON(1) MGW LBE	N369MN	Citation CJ3	2	C. Marsh, B. Ramsey	J. Walters, W. Dourte	1,354.16	910.45	700.00		4.7	2,470.00	11,609.00
9/13/2018	LBE MGW CRW MGW LBE	N6NY	Citation V Ultra	3	Dr. G. Gee, A. Stolzenbach, A. Berry	L. Pisula, J. Allison	579.60	318.00	130.00		2.0	2,375.00	4,750.00
9/14/2018	LBE MGW CMH MGW IAD CMH CRW LBE	N369MN	Citation CJ3	2	Dr. G. Gee, A. Rezai	R. Constantine, C. Shoemaker	1,593.24	899.79	130.00		4.7	2,470.00	11,609.00
9/16/2018	LBE IAD MGW LBE	N6NY	Citation V Ultra	1	Dr. G. Gee	J. Walters, J. Allison	663.78	769.53	130.00		2.0	2,375.00	4,750.00
9/19/2018	LBE MGW CRW MGW LBE	N6NY	Citation V Ultra	6	Dr. G. Gee, A. Berry, T. Mollohan, T. Keiss, K. Bailey, R. Goodwin	L. Pisula, J. Spencer	539.00	318.00	130.00		2.0	2,375.00	4,750.00
9/20/2018	LBE MGW LBE (cancelled due to weather - 2 hours minimum waived)	N26AP	Citation Bravo	0	N/A	L. Pisula, J. Spencer	190.40	-	0.00		0.8	2,265.00	1,812.00
9/25/2018	LBE MGW CMH IAD MGW LBE	N369MN	Citation CJ3	5	Dr. G. Gee, C. Marsh, B. Ramsey, H. Matheny, A. Murray	J. Walters, W. Dourte	798.72	1,315.22	130.00		2.9	2,470.00	7,163.00
9/27/2018	LBE CMG MGW LBE	N511TH	Citation Encore	2	Dr. G. Gee, A. Rezai	J. Walters, J. Allison	578.00	450.00	130.00		2.0	2,425.00	4,850.00
						*Sub Total	8,042.37	5,959.99	2,310.00	-	27.1		65,543.00

Flight Charges	65,543.00
Landing, Parking and Ramp Fees	5,959.99
Overnight Crew Per Diem	2,310.00
Fuel Cost Adjustment	8,042.37
Domestic Segment Fees	0.00
*Federal Excise Tax	6,139.16
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Net Due	87,994.52