ITEMIZED MONTHLY INVOICE

OCTOBER 2018
Invoice #72339

P.O. U-15-AIRTAXIBRIDGE

Date	Destination	Aircraft Used	Reg. #	No. Of Pax.	Pax. Name	Pilot Names	Fuel Surcharge	Landing Fees & Deice	Crew LogOff / Overnight	Dom. Seg. Tax	Flight / Billing Hours	Hourly Rate	Billing Amount
												N369MN $2470/hr	
10/1/2018	LBE MGW IAD MGW LBE	N511TH	Citation Encore	1	Dr. G. Gee	L. Pisula, J. Spencer	752.08	864.53	130.00		2.0	2,425.00	4,850.00
10/2/2018	LBE MGW CRW MGW LBE	N819JR	Hawker 900XP	4	J. Alsop, J. Reyes, S. Frisbee, E. Newmeyer	J. Buffington, J. Simpson	521.70	388.00	130.00		2.0	3,500.00	7,000.00
10/4/2018	LBE MGW CRW MGW LBE	N6NY	Ciation V Ultra	3	Dr. G. Gee, J. Alsop, T. Mollohan	L. Pisula, B. Cadwallader	514.65	318.00	130.00		2.0	2,375.00	4,750.00
10/9/2018	LBE MGW CRW MGW LBE	N6NY	Citation V Ultra	7	A. Berry, Dr. G. Gee, J. McConnell, T. Mollohan, T. Kiess, M. Page, M. Green	T. Yeats, J. Brock	705.00	318.00	130.00		2.0	2,375.00	4,750.00
10/10/2018	LBE AGC CRW MGW LBE	N680RB	Citation Sovereign	1	C. Marsh	T. Yeats, S. Jackson	916.50	612.80	130.00	8.20	2.0	3,750.00	7,500.00
10/11/2018	LBE MGW SDF MGW LBE	N26AP	Citation Bravo	2	J. McConnell, R. Giersch	J. Brock, J. Walters	819.90	575.00	130.00		3.1	2,265.00	7,021.50
10/16/2018	LBE MGW MGW LBE (Weather)	N6NY	Citation V Ultra	7	S. Martin, P. Kreider, M. Gavin, E. Reynolds, S. Lee, CB Wilson, C. Staples	M. Hrutkay, J. Allison	460.11	190.00	130.00		2.1	2,375.00	4,987.50
10/18/2018	LBE MGW CRW MGW LBE	N26AP	Citation Bravo	4	J. Charlton, R. Quigley, U. Rizwan, A. Hull	M. Hrutkay, J. Allison	557.13	318.00	700.00		2.0	2,265.00	4,530.00
10/20/2018	LBE IAD MGW LBE	N369MN	Citation CJ3	5	Dr. G. Gee, L. Erickson, R. Yorty, S. Ameri, D. Stewart	R. Constantine, C. Shoemaker	355.74	754.79	130.00		2.0	2,470.00	4,940.00
10/24/2018	LBE MGW PKB MGW LBE	N6NY	Citation V Ultra	4	Dr. G. Gee, A. Berry, K. Blemings, L. Erickson	D. Bucci, B. Cadwallader	637.58	285.40	130.00		2.0	2,375.00	4,750.00
10/25/2018	LBE MGW IND MGW LBE	N6NY	Citation V Ultra	7	S. Martin, A. Berry, J. Reyes, K. Blemings, S. Lee, T. Patty, P. Butler	T. Rollinson, J. Simpson	912.74	520.00	130.00		2.6	2,375.00	6,175.00
10/28-10/31/18	LBE MGW DFW RON(3) MGW LBE	N504LV	Citation Excel	4	Dr. G. Gee, J. Reyes, G. Corio, J. McConnell	M. Hrutkay, R. Spencer	1,688.47	465.31	2100.00		8.0	3,160.00	25,280.00
						*Sub Total	8,841.60	5,609.83	4,100.00	8.20	31.8		86,534.00

Flight Charges	86,534.00
Landing, Parking and Ramp Fees	5,609.83
Overnight Crew Per Diem	4,100.00
Fuel Cost Adjustment	8,841.60
Domestic Segment Fees	8.20
*Federal Excise Tax	7,881.41
Net Due	112,975.04

ADJUST GL FOR TRIPS NOT IN 6NY

GL ADJUSTMENTS	N6NY - .06	N369MN - .02	N26AP - .01	N504LV - .05	N511TH - .04	N680RB - .71	N819JR - .55	
Flight Charges	$61,601.50	($5,200.00)	($11,771.50)	($25,280.00)	($4,850.00)	($7,500.00)	($7,000.00)	4000
Fuel Surcharge	$5,611.52	($355.74)	($1,377.03)	($1,688.47)	($752.08)	($916.50)	($521.70)	4024
LPR	$3,978.43	($754.79)	($893.00)	($465.31)	($864.53)	($612.80)	($388.00)	4029
Crew	$3,450.00	($130.00)	($830.00)	($2,100.00)	($130.00)	($130.00)	($130.00)	4028
TOTALS	$74,641.45	$ ($6,440.53)	$ ($14,871.53)	$ ($29,533.78)	$ ($6,596.61)	$ ($9,159.30)	$ ($8,039.70)	