

ITEMIZED MONTHLY INVOICE

DECEMBER 2018  
Invoice #72961A

P.O. U-15-AIR TAXIBRIDGE

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		
												N369MN \$2470/hr			
12/5/2018	LBE CHS IAD MGW LBE	N6NY	Citation V Ultra	4	Dr. G. Budig, G. Budig, Dr. P. Magrath, S. Thon	T. Lascher, J. Allison	1,119.05	1,046.78	130.00	8.20	4.0	2,375.00	9,500.00		
12/6/2018	LBE MGW ORL MGW LBE	N504LV	Citation Excel	7	K. Zinn, S. Dover, W. Wells, R. Glowacky, T. Cavender, S. Lytle, K. Berry	D. Allen, A. Leone	524.88	190.00	700.00		4.8	3,160.00	15,168.00		
12/6/2018	LBE CEU MGW LBE	N369MN	Citation CJ3	3	J. Clements, E. Clements, M. Land	J. Walters, C. Shoemaker	523.80	95.00	130.00		2.9	2,470.00	7,163.00		
12/7/2018	LBE MGW CEU CHS LBE	N6NY	Citation V Ultra	5	J. Clements, E. Clements, Dr. G. Budig, G. Budig, M. Land	T. Lascher, J. Spencer	893.04	122.25	130.00	8.20	3.8	2,375.00	9,025.00		
12/11-12/12/18	LBE MGW PDK RON(1) MGW LBE	N369MN	Citation CJ3	1	Dr. G. Gee	R. Constantine, W. Dourte	481.32	653.50	700.00		4.0	2,470.00	9,880.00		
12/18/2018	LBE MGW BKW MGW LBE	N6NY	Citation V Ultra	4	Dr. G. Gee, P. Kreider, M. Gavin, P. Congello	J. Brock, J. Allison	522.00	225.00	130.00		2.0	2,375.00	4,750.00		
						*Sub Total	4,064.09	2,332.53	1,920.00	8.20	21.5		55,486.00		
													Flight Charges	55,486.00	
														Landing, Parking and Ramp Fees	2,332.53
														Overnight Crew Per Diem	1,920.00
														Fuel Cost Adjustment	4,064.09
														Domestic Segment Fees	8.20
														*Federal Excise Tax	4,785.20
														<b>Net Due</b>	<b>68,596.02</b>