

ITEMIZED MONTHLY INVOICE

FEBRUARY 2019 Invoice 73522A

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													
1/31-2/3/19	1/31 LBE CMH DFW RON(1) 2/1 DFW HOU RON(2) 2/3 HOU MGW LBE	N468CE	Citation Sovereign	1	Dr. G. Gee	R. Golobish, D. Copley	1,718.08	1,125.70	2250.00	8.40	8.0	3,850.00	30,800.00													
2/11/2019	LBE MGW IAD MGW CRW MGW LBE	N369MN	Citation CJ3	9	Dr. G. Gee, G. Corio, A. Janey, J. McConnell, S. Hileman, P. Scott, WP Chedelper, L. Obioma, A. Yachini	R. Constantine, IC. Shoemaker	623.15	886.44	150.00		3.0	2,615.00	7,845.00													
2/12/2019	LBE MGW IAD MGW LBE	N819JR	Hawker 900 XP	3	C. Marsh, A. Rezaï, Dr. G. Gee	T. Tallero, V. Staller	416.38	2,575.45	150.00		2.1	3,685.00	7,738.50													
2/13/2019	LBE IAD MGW LBE	N504LV	Citation Excel	2	C. Marsh, A. Rezaï	R. Golobish, J. Allison	362.97	510.28	150.00		2.0	3,230.00	6,460.00													
2/14/2019	LBE MGW CRW MGW LBE	N504LV	Citation Excel	1	Dr. G. Gee	D. Allen, J. Allison	547.18	420.00	150.00		2.0	3,230.00	6,460.00													
2/15/2019	LBE MRB MGW CRW MGW MRB LBE	N369MN	Citation CJ3	6	E. Eggleston, A. Gray, N. Fiore, G. Perry, C. Marsh, W. Ramsey	J. Walters, Z. Gualardo	723.80	738.00	150.00		3.0	2,615.00	7,845.00													
2/15-2/17/19	2/15 LBE MGW BNA BCT RON(1) 2/16 BCT SRQ FLL RON(1) 2/17 FLL CLT MGW LBE	N56LQ	Citation Excel	3	Dr. G. Gee, L. Erickson, J. Fahey	M. Rittiger, A. Leone	2,724.04	3,111.11	1500.00	33.60	8.0	3,230.00	25,840.00													
2/21/2019	LBE MGW CRW MGW LBE	N26AP	Citation Bravo	5	Dr. J. Brick, J. Charlton, T. Calkins, N. Mason, C. Annan, S. Lazur	J. Walters, J. Simpson	462.00	318.00	750.00		2.0	2,375.00	4,750.00													
2/21-2/23/19	LBE MGW PHX RON(2) MGW LBE	N468CE	Citation Sovereign	3	Dr. G. Gee, L. Erickson, J. McConnell	D. Allen, M. Stewardson	3,200.83	355.00	1500.00		9.3	3,850.00	35,805.00													
2/26-2/27/19	LBE MGW DFW RON(1) AUS MGW LBE	N680RB	Citation Sovereign	4	Dr. G. Gee, G. Corio, S. Martin, C. DeBord	D. Allen, M. Stewardson	1,650.88	773.70	750.00	16.80	6.8	3,850.00	26,180.00													
						*Sub Total	12,429.31	10,813.68	7,500.00	58.80	46.20		159,723.50													
<table border="1"> <tr> <td>Flight Charges</td> <td>159,723.50</td> </tr> <tr> <td>Landing, Parking and Ramp Fees</td> <td>10,813.68</td> </tr> <tr> <td>Overnight Crew Per Diem</td> <td>7,500.00</td> </tr> <tr> <td>Fuel Cost Adjustment</td> <td>12,429.31</td> </tr> <tr> <td>Domestic Segment Fees</td> <td>58.80</td> </tr> <tr> <td>*Federal Excise Tax</td> <td>14,284.99</td> </tr> <tr> <td>Net Due</td> <td>204,810.28</td> </tr> </table>													Flight Charges	159,723.50	Landing, Parking and Ramp Fees	10,813.68	Overnight Crew Per Diem	7,500.00	Fuel Cost Adjustment	12,429.31	Domestic Segment Fees	58.80	*Federal Excise Tax	14,284.99	Net Due	204,810.28
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