

ITEMIZED MONTHLY INVOICE

APRIL 2019 Invoice 74054

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 | |
|------------|--------------------------------|---------------|--------------------|-------------|--|---------------------------|----------------|----------------------|-------------------------|---------------|------------------------|-------------|--------------------------------|-------------------|
| 4/1/2019 | LBE MGW BOS MGW LBE | N369MN | Citation CJ3 | 1 | Dr. Gordon Gee | J. Watters, Z. Gualardo | 1,280.30 | 1,169.13 | 150.00 | | 3.6 | 2,615.00 | 9,414.00 | |
| 4/3-4/5/19 | LBE MGW SAN LAX RON(2) MGW LBE | N468CE | Citation Sovereign | 3 | Dr. Gordon Gee, S. Lyons, B. Murray | M. Stewardson, S. Jackson | 6,857.56 | 1,912.38 | 1500.00 | | 10.6 | 3,850.00 | 40,810.00 | |
| 4/9/2019 | LBE MGW BKW MGW LBE | N369MN | Citation CJ3 | 1 | Dr. Gordon Gee | J. Watters, C. Shoemaker | 465.92 | 255.00 | 150.00 | | 2.0 | 2,615.00 | 5,230.00 | |
| 4/18/2019 | LBE MGW CRW MGW LBE | N6NY | Citation V Ultra | 6 | Dr. J. Brick, J. Charlton, K. Devlin, I. McCulloch, P. Pacurari, R. Tellez | T. Lascher, M. Fachko | 479.70 | 318.00 | 750.00 | | 2.0 | 2,470.00 | 4,940.00 | |
| 4/22/2019 | LBE CRW MGW LBE | N504LV | Citation Excel | 3 | Dr. G. Gee, S. Lyons, L. Erickson | M.S. Rittiger, D. Bucci | 571.20 | 223.00 | 150.00 | | 2.0 | 3,230.00 | 6,460.00 | |
| 4/25/2019 | LBE MGW LWB LBE | N58LQ | Citation Excel | 4 | Dr. G. Gee, L. Erickson, R. Yorty, D. Matthews | D. Bucci, R. Golobish | 545.16 | 248.00 | 150.00 | | 2.0 | 3,230.00 | 6,460.00 | |
| 4/28/2019 | LBE LWB MGW LBE | N6NY | Citation V Ultra | 4 | Dr. G. Gee, L. Erickson, R. Yorty, D. Matthews | J. Allison, J. Spencer | 619.50 | 248.00 | 150.00 | | 2.0 | 2,470.00 | 4,940.00 | |
| | | | | | | *Sub Total | 10,819.34 | 4,373.51 | 3,000.00 | | 24.20 | | 78,254.00 | |
| | | | | | | | | | | | | | Flight Charges | 78,254.00 |
| | | | | | | | | | | | | | Landing, Parking and Ramp Fees | 4,373.51 |
| | | | | | | | | | | | | | Overnight Crew Per Diem | 3,000.00 |
| | | | | | | | | | | | | | Fuel Cost Adjustment | 10,819.34 |
| | | | | | | | | | | | | | Domestic Segment Fees | 0.00 |
| | | | | | | | | | | | | | *Federal Excise Tax | 7,233.52 |
| | | | | | | | | | | | | | Net Due | 103,680.37 |