

ITEMIZED MONTHLY INVOICE

MAY 2019 Invoice 74334

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	
5/2/2019	LBE MGW CRW TEB MGW LBE	Citation CJ3	N369MN	3	Dr. G. Gee, J. Bolt, B. Ramsay	C. Shoemaker, R. Davis III	1,029.49	1,292.25	150.00	-	3.7	2,615.00	9,675.50	
5/22/2019	LBE MGW CRW MGW LBE	Citation CJ3	N369MN	7	Dr. G. Gee, L. Erickson, C. Marsh, Dr. J. Brick, J. Charlton, B. Andrews, J. Peasak	R. Constantine, R. Davis	384.40	334.50	150.00	-	2.0	2,615.00	5,230.00	
						*Sub Total	1,413.89	1,626.75	300.00	-	5.70		14,905.50	
													Flight Charges	14,905.50
													Landing, Parking and Ramp Fees	1,626.75
													Overnight Crew Per Diem	300.00
													Fuel Cost Adjustment	1,413.89
													Domestic Segment Fees	0.00
													*Federal Excise Tax	1,368.46
													Net Due	19,614.60