

ITEMIZED MONTHLY INVOICE

JUNE 2019 Invoice

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	
5/29-6/1/19	LBE MGW TYR RON(2) TYR DFW DEN RON(1) DEN MGW LBE	N488CE	Citation Sovereign	5	Dr. G. Gee, L. Erickson, B. Ramsey, K. Nix, E. McVay	M. Stewardson, S. Jackson	4,476.59	2,068.33	2250.00	8.40	9.1	3,850.00	35,035.00	
6/3/2019	LBE MGW PKB MGW LBE	N6NY	Citation V Ultra	3	Dr. G. Gee, A. Berry, S. Day-Perroots	L. Paisula, J. Fachko	469.48	275.40	150.00		2.0	2,470.00	4,940.00	
6/4/2019	LBE MGW PKB MRB MGW LBE	N6NY	Citation V Ultra	8	Dr. G. Gee, S. Day-Perroots, C. Marsh, L. Erickson, B. Ramsey, S. Lyons, A. Berry, T. Mollohan	M. Stewardson, B. Cadwallader	298.59	525.40	150.00		2.3	2,470.00	5,681.00	
6/11/2019	LBE MGW MDW MGW LBE	N511TH	Citation Encore	4	Dr. G. Gee, L. Erickson, M. Poore, C. Marsh	D. Bucci, M. Fachko	868.98	836.36	150.00		3.1	2,520.00	7,812.00	
6/13/2019	LBE MGW MDW LBE	N369MN	Citation CJ3	1	Dr. G. Gee	J. Walters, R. Davis III	274.40	571.58	150.00		3.1	2,615.00	8,106.50	
6/19/2019	LBE MGW PHL IAD MGW LBE	N504LV	Citation Excel	2	Dr. G. Gee, R. Yonry	V. Staller, B. Cadwallader	1,725.30	1,447.89	150.00	8.40	2.7	3,230.00	8,721.00	
6/20/2019	LBE MGW BOS BKW MGW LBE	N504LV	Citation Excel	3	Dr. G. Gee, J. Reyes, T. Boling	R. Constantine, M. Ritterger	2,168.44	1,922.92	150.00		4.5	3,230.00	14,858.00	
6/27/2019	LBE MGW LWB MGW LBE	N6NY	Citation V Ultra	5	Dr. G. Gee, A. Berry, S. Day-Perroots, K. Blemings, T. Mollohan	J. Allison, M. Fachko	470.22	333.00	150.00		2.0	2,470.00	4,940.00	
						*Sub Total	10,851.98	7,680.88	3,300.00	16.80	28.90		90,093.50	
													Flight Charges	90,093.50
													Landing, Parking and Ramp Fees	7,680.88
													Overnight Crew Per Diem	3,300.00
													Fuel Cost Adjustment	10,851.98
													Domestic Segment Fees	16.80
													*Federal Excise Tax	8,616.48
													Net Due	120,559.64