

ITEMIZED MONTHLY INVOICE

AUGUST
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	
8/8/2019	LBE MGW LWB LBE	N511TH	Citation Encore	7	Dr. G Gee, P Congeio, C Marsh, L Miele, M Reed, S Martin, L Erickson	J Walters, J Simpson	533.52	243.00	150.00		2.0	2,520.00	5,040.00	
8/9/2019	LBE LWB MGW LBE	N511TH	Citation Encore	5	S. Martin, P. Congelio, C. Marsh, L. Miele, M. Reed	J Brook, T Skovira	253.00	243.00	150.00		2.0	2,520.00	5,040.00	
8/11/2019	LBE LWB MGW LBE	N511TH	Citation Encore	2	Dr. G Gee, L. Erickson	D Allison, J Simpson	412.50	243.00	150.00		2.0	2,520.00	5,040.00	
8/15/2019	LBE MGW CRW MGW LBE	N6NY	Citation Ultra	6	Dr. J. Brick, J. Fern Charlton, J. Mascaro, W. Kuenstner, K. Mastrantoni, O. Moushmoush	J. Allison, M. Stewardson	552.47	308.00	150.00		2.0	2,470.00	4,940.00	
8/20-8/21/19	LBE MGW MSP RON (1) MGW LBE	N511TH	Citation Encore	5	A. Rezai, V. Finomore, E. Olesh M. Deogaonkar, G. Fiore	M Stewardson, J. Simpson	1,701.28	1,054.53	750.00		4.7	2,520.00	11,844.00	
8/20/2019	LBE MGW CRW MGW LBE	N6NY	Citation Ultra	4	Dr. G. Gee, J. Alsop, J. Alsop, A. Wright	J. Allison, D. Ricchini	361.58	308.00	150.00		2.0	2,470.00	4,940.00	
8/21/2019	LBE MGW CRW MGW LBE	N504LV	Citation Excel	7	Dr. G. Gee, R. Yorty, M. Poore, J. Reyes, C. Roth, J. Alsop, J. Alsop	V. Staller, D. Ricchini	562.57	308.00	150.00		2.0	3,230.00	6,460.00	
8/23/19	LBE MGW CRW MGW LBE	N26AP	Citation Bravo	2	J. Alsop, T. Mollohan	J Walters, T Lascher	257.55	308.00	150.00		2.0	2,375.00	4,750.00	
8/24/2019	LBE MGW IAD MGW LBE	N511TH	Citation Encore	5	Dr. G. Gee, M. Poore, A. Cannon, L. Hanselman, S. Martin	L Pisula, J Simpson	441.37	791.43	150.00		2.0	2,520.00	5,040.00	
8/27/2019	LBE MGW LWB LBE	N6NY	Citation Ultra	4	Dr. G. Gee, L. Erickson, R. Yorty, J. Alsop	J. Allison, T. Skovira	452.48	243.00	150.00		2.0	2,470.00	4,940.00	
8/30/2019	LBE LWB MGW LBE	N6NY	Citation Ultra	6	Dr. G. Gee, L. Erickson, R. Yorty, J. Reyes, E. Newmeyer, T. Mollohan	J. Brock, M. Fachko	291.49	243.00	150.00		2.0	2,470.00	4,940.00	
						*Sub Total	5,819.81	4,292.96	2,250.00	-	24.7		62,974.00	
													Flight Charges	62,974.00
													Landing, Parking and Ramp Fees	4,292.96
													Overnight Crew Per Diem	2,250.00
													Fuel Cost Adjustment	5,819.81
													Domestic Segment Fees	0.00
													*Federal Excise Tax	5650.26
													Net Due	80,987.03