

ITEMIZED MONTHLY INVOICE

SEPTEMBER
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
9/8/2019	LBE MGW HTS MGW LBE	N6NY	Citation V Ultra	2	Dr. G. Gee, A. Berry	J. Brock, L. Pisula	428.00	211.80	150.00		2.0	2,470.00	4,940.00
9/11/2019	LBE MGW APF MGW LBE	N504LV	Citation Excel	3	Dr. G. Gee, B. Davison, T. Hulse	R. Golobish, M. Rittinger	2,027.14	180.00	150.00		5.2	3,230.00	16,796.00
9/16/2019	LBE MGW CRW MGW LBE	N504LV	Citation Excel	5	P. Kreider, M. Gavin, C. Stores, G. Corio, E. Reynolds	R. Constantine, D. Rlochini	325.22	308.00	150.00		2.0	3,230.00	6,460.00
9/17/2019	LBE MGW CMH LBE	N504LV	Citation Excel	1	Dr. G. Gee	D. Bucci, V. Staller	540.80	534.25	150.00		2.0	3,230.00	6,460.00
9/19/2019	LBE CMH MGW LBE	N504LV	Citation Excel	1	Dr. G. Gee	D. Bucci, V. Staller	529.98	120.00	150.00		2.0	3,230.00	6,460.00
9/19/2019	LBE MGW CRW MGW LBE	N369MN	Citation C.3	3	Dr. J Brock, J. Charlton, S. Gupta, D. Crate II	R. Constantine, R. Davis	355.98	286.00	150.00		2.0	2,815.00	5,230.00
9/30/2019	LBE MGW CRW MGW LBE	N26AP	Citation Bravo	1	J. Alsop	J. Walters, T. Skovira	276.00	380.00	150.00		2.0	2,915.00	4,750.00
						*Sub Total	4,483.32	2,000.05	1,850.00		17.2		51,096.00
													Flight Charges
													51,096.00
													Landing, Parking and Ramp Fees
													2,000.05
													Overnight Crew Per Diem
													1,850.00
													Fuel Cost Adjustment
													4,483.32
													Domestic Segment Fees
													0.00
													*Federal Excise Tax
													4442.21
													Net Due
													63,671.58