

ITEMIZED MONTHLY INVOICE

OCTOBER  
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	
10/3/2019	LBE MGW MRB MGW LBE	N511TH	Citation Encore	5	Dr. G. Gee, J. Alsop, A. Berry, T. Molohan, R. Fucillo	D. Bucci, J. Simpson	584.97	515.00	150.00		2.0	2,520.00	5,040.00	
10/7-10/8/19	LBE MGW APA RON(1) MGW LBE	N819JP	Hawker 900XP	2	Dr. G. Gee, N. Sorber	V. Staller, Z. Gualardo	2,166.82	525.25	750.00		6.9	3,685.00	25,426.50	
10/9/2019	LBE MGW TEB LBE	N511TH	Citation Encore	5	Dr. G. Gee, J. Reyes, B. Davisson, S. Maddex, L. Erickson	D. Bucci, J. Simposn	473.82	667.05	150.00		2.3	2,520.00	5,796.00	
10/11/2019	LBE TEB MGW LBE	N511TH	Citation Encore	5	Dr. G. Gee, J. Reyes, B. Davisson, L. Erickson, S. Maddex	L. Pisula, J. Fachko	604.20	667.05	150.00		2.2	2,520.00	5,544.00	
10/17/2019	LBE MGW CRW MGW LBE	N369MN	Citation CJ3	4	Dr. Brick, J. Charlton, . Statler, A. Chandi	R. Constantine, R. Davis	477.30	308.00	750.00		2.0	2,615.00	5,230.00	
10/17/2019	LBE MGW BKW MGW LBE	N511TH	Citation Encore	2	Dr. G. Gee, A. Berry	D. Bucci, J. Simpson	497.28	215.00	150.00		2.0	2,520.00	5,040.00	
10/21/2019	LBE MGW CRW MGW LBE	N369MN	Citation CJ3	4	Dr. G. Gee, A. Berry, S. Day-Perroots, G. Farris	C. Shoemaker, R. Constantine	450.66	308.00	150.00		2.0	2,615.00	5,230.00	
10/22-10/23/19	LBE MGW DFW RON(1) MGW LBE	N504LV	Citation Excel	3	Dr. G. Gee, G. Corio, W. Ramsey	V. Staller, D. Ricchini	1,183.34	536.99	750.00		6.2	3,230.00	20,026.00	
10/25/2019	LBE MGW CHS LBE	N504LV	Citation Excel	2	Dr. G. Gee, L. Erickson	V. Staller, D. Allen	942.55	442.00	150.00		3.0	3,230.00	9,690.00	
10/27/2019	LBE MGW CRW MGW LBE	N511TH	Citation Encore	6	C. Roth, R. Yorly, J. Phalunas, T. Hulsey, J. Reyes, M. Reyes	J. Allison, T. Skovira	467.04	308.00	150.00		2.0	2,520.00	5,040.00	
10/28/2019	LBE DFW MGW LBE	N468CN	Citation Sovereign	2	Dr. G. Gee, L. Erickson	D. Allen, D. Zmuda	1,799.52	336.34	150.00		5.5	3,850.00	21,175.00	
10/29-10/30/19	LBE MGW IAD RON(1) MGW LBE	N511TH	Citation Encore	8	Dr. G. Gee, L. Erickson, A. Amireskandari, K. Wallace, M. Prunly, C. Marsh, A. Rezal, V. Finomore	J. Brock, J. Spencer	427.50	909.93	750.00		4.0	2,520.00	10,080.00	
						*Sub Total	10,075.00	5,740.61	4,200.00	-	40.1		123,317.50	
													Flight Charges	123,317.50
													Landing, Parking and Ramp Fees	5,740.61
													Overnight Crew Per Diem	4,200.00
													Fuel Cost Adjustment	10,075.00
													Domestic Segment Fees	0.00
													*Federal Excise Tax	10749.99
													Net Due	154,083.10

I hereby certify that this invoice has been received and approved for payment.  
*Joy Quintana*  
WV's Payment Services

Joy Quintana  
2019.12.13  
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