

ITEMIZED MONTHLY INVOICE

JANUARY 2020

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	
1/8/2020	LBE CRW MGW L BE	N811TH	Citation Encore	6	C. Marsh, M. Reed, B. Ramsey, E. Newmeyer, J. Reyes, J. Thompson	J. Brock, J. Morgan	453.96	308.00	150.00		2.0	2,615.00	5,230.00	
1/21/2020	LBE MGW CRW MGW LBE	N6NY	Citation V Ultra	6	Dr. G. Gee, C. Marsh, B. Ramsey, T. Scatterday, A. Berry, S. Day-Perroots	J. Brock, D. Ricchini	291.20	308.00	150.00		2.0	2,565.00	5,130.00	
1/23/2020	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	2	Dr. G. Gee, J. Alsop	C. Shoemaker, R. Davis	316.16	388.00	150.00		2.0	2,710.00	5,420.00	
1/29-1/31/20	1/29 LBE MGW CMH RON(1) 1/30 CMH MGW FTY BCT FTY RON(1) 1/31 FTY MGW LBE	N504LV	Citation Excel	7	Dr. G. Gee, M. Reed, E. Widders, B. Ratcliff, N. Corcoran, G. Zimmerman, D. Miller	D. Bucci, M. Rittiger	2,727.63	3,603.25	1500.00	4.30	8.0	3,375.00	27,000.00	
						*Sub Total	3,788.95	4,607.25	1,950.00	4.30	14.0		42,780.00	
													Flight Charges	42,780.00
													Landing, Parking and Ramp Fees	4,607.25
													Overnight Crew Per Diem	1,950.00
													Fuel Cost Adjustment	3,788.95
													Domestic Segment Fees	4.30
													*Federal Excise Tax	3,984.47
													Net Due	57,114.97