

ITEMIZED MONTHLY INVOICE

FEBRUARY 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													
2/3/2020	LBE FBI SRQ MGW LBE	N504LV	Citation Excel	2	Dr. G. Gee, L. Erickson	M. Rittiger, D. Allen	1,815.16	1,210.67	150.00	8.60	5.4	3,375.00	18,225.00													
2/4/2020	LBE MGW CRW MGW LBE	N6NY	Citation V Ultra	2	J. Alsop, S. Biller	L. Pisula, J. Simpson	274.70	308.00	150.00		2.0	2,565.00	5,130.00													
2/6/2020	LBE MGW CRW MGW LBE	N26AP	Citation Bravo	2	C. Marsh, B. Ramsey	J. Spencer, J. Morgan	360.30	308.00	150.00		2.0	2,470.00	4,940.00													
2/6-2/7/20	LBE MGW DFW RON(1) MGW LBE	N44M	Challenge r 300	1	Dr. G. Gee	D. Crumrine, E. Kikearny	761.59	777.69	750.00		6.0	4,000.00	27,600.00													
2/13/2020	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	2	Dr. G. Gee, R. Fucello	S. Shoemaker, R. Constantine	182.40	308.00	150.00		2.0	2,710.00	5,420.00													
2/18/2020	LBE MGW CRW MGW LBE	N511TH	Citation Encore	1	J. Alsop	L. Pisula, J. Simpson	330.22	308.00	150.00		2.0	2,615.00	5,230.00													
2/18-2/19/20	LBE MGW DFW RON(1) HTS MGW LBE	N819JR	Challenge r 350	4	Dr. G. Gee, J. Reyes, D. Twilley, G. Corio	D. Crumrine, A. Eastbourn	864.75	964.30	750.00	17.20	6.1	4,750.00	28,975.00													
2/20/2020	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	4	Dr. J. Brick, J. Charlton, R. Cadenas, J. Wu	C. Shoemaker, R. Constantine	225.94	308.00	750.00		2.0	2,710.00	5,420.00													
2/20-2/21/20	LBE MGW CHS RON(1) BCT MGW LBE	N504LV	Citation Excel	6	Dr. G. Gee, L. Erickson, J. Alsop, J. Alsop, C. Marsh, L. Miele	D. Bucci, D. Ricchini	1,528.58	1,402.70	750.00	25.80	6.4	3,375.00	21,600.00													
2/23-2/24/20	LBE MGW BCT RON(1) HXD MGW LBE	N504LV	Citation Excel	2	A. Rezal, Dr. G. Gee	D. Bucci, D. Ricchini	1,313.90	1,764.70	750.00	8.60	5.3	3,375.00	17,887.50													
*Sub Total							7,657.54	7,660.06	4,500.00	60.20	39.2		140,427.50													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Flight Charges</td> <td style="text-align: right;">140,427.50</td> </tr> <tr> <td>Landing, Parking and Ramp Fees</td> <td style="text-align: right;">7,660.06</td> </tr> <tr> <td>Overnight Crew Per Diem</td> <td style="text-align: right;">4,500.00</td> </tr> <tr> <td>Fuel Cost Adjustment</td> <td style="text-align: right;">7,657.54</td> </tr> <tr> <td>Domestic Segment Fees</td> <td style="text-align: right;">60.20</td> </tr> <tr> <td>*Federal Excise Tax</td> <td style="text-align: right;">12,018.38</td> </tr> <tr> <td>Net Due</td> <td style="text-align: right;">172,323.68</td> </tr> </table>													Flight Charges	140,427.50	Landing, Parking and Ramp Fees	7,660.06	Overnight Crew Per Diem	4,500.00	Fuel Cost Adjustment	7,657.54	Domestic Segment Fees	60.20	*Federal Excise Tax	12,018.38	Net Due	172,323.68
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