

ITEMIZED MONTHLY INVOICE

MAY 2021

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
5/8/2021	LBE MGW BKW MGW LBE	N511TH	Citation Encore	1	Dr. G. Gee	J. Walters, T. Skovira	455.91	215.00	150.00	-	2.0	2,612.50	5,225.00
5/20/2021	LBE MGW CRW MGW LBE	N511TH	Citation Encore	5	Dr. J. Brick, J. Charlton, A. Wright Jr., D. Watson, R. DeWitt	D. Bucci, D. Ricchini	495.34	560.00	750.00		2.0	2,612.50	5,225.00
5/21/2021	LBE MGW BNA MGW LBE	N511TH	Citation Encore	6	A. Rezai, K. Wallace, V. Finomore Jr., A. Rai, J. Mahoney, P. D'Haese	J. Morgan, T. Skovira	676.82	631.35	150.00		3.1	2,612.50	8,098.75
5/26/2021	LBE MGW LWB LBE	N40WV	Citation CJ3	4	Dr. G. Gee, L. Erickson, S. Lyons, E. Lyons	J. Walters, F. Euphrat	251.46	166.50	150.00		2.0	2,707.50	5,415.00
5/29/2021	LBE LWB MGW LBE	N511TH	Citation Encore	2	Dr. G. Gee, L. Erickson	D. Bucci, D. Ricchini	369.27	243.00	150.00		2.0	2,612.50	5,225.00
						*Sub Total	2,248.80	1,815.85	1,350.00	-	11.1		29,188.75
													Flight Charges
													29,188.75
													Landing, Parking and Ramp Fees
													1,815.85
													Overnight Crew Per Diem
													1,350.00
													Fuel Cost Adjustment
													2,248.80
													Domestic Segment Fees
													0.00
													*Federal Excise Tax
													2,595.26
													Net Due
													37,198.66