

ITEMIZED MONTHLY INVOICE

JUNE 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	
6/8/2021	LBE MGW MRB MGW LBE	N40WV	Citation CJ3	1	Dr. G. Gee	C. Shoemaker, F. Euphrat	335.32	650.81	150.00	-	2.0	2,707.50	5,415.00	
6/10/2021	LBE MGW FLL MGW LBE	N511TH	Citation Encore	4	Dr. G. Gee, A. Rezai, V. Finomore, L. McCall	J. Morgan, J. Walters	1,189.34	385.22	150.00		5.4	2,612.50	14,107.50	
6/14/2021	LBE MGW MRB LBE	N511TH	Citation Encore	6	Dr. G. Gee, A. Berry, C. Marsh, T. Mollohan, A. Stolzenback, D. Twilley	J. Morgan, T. Skovira	256.54	307.78	150.00		2.0	2,612.50	5,225.00	
6/15/2021	LBE MRB MGW LBE	N51TH	Citation Encore	6	Dr. G. Gee, A. Berry, C. Marsh, T. Mollohan, A. Stolzenback, D. Twilley	J. Simpson, J. Morgan	328.65	307.78	150.00		2.0	2,612.50	5,225.00	
6/18/2021	LBE MGW BKW MGW LBE	N511TH	Citation Encore	6	Dr. G. Gee, A. Berry, E. Vitullo, T. Mollohan, A. Stolzenback, D. Twilley	J. Morgan, T. Skovira	282.45	215.00	150.00		2.6	2,612.50	6,792.50	
6/20-6/22/21	LBE MGW HOU RON(1) FTW RON(1) MGW LBE	N819JR	Challenger 350	1	Dr. G. Gee	E. Kikleary Jr., J. Tatare	2,248.93	360.00	1500.00	4.30	6.6	4,745.25	31,318.65	
						*Sub Total	4,641.23	2,226.59	2,250.00	4.30	20.6		68,083.65	
													Flight Charges	68,083.65
													Landing, Parking and Ramp Fees	2,226.59
													Overnight Crew Per Diem	2,250.00
													Fuel Cost Adjustment	4,641.23
													Domestic Segment Fees	4.30
													*Federal Excise Tax	5,790.11
													Net Due	82,995.88