

ITEMIZED MONTHLY INVOICE

OCTOBER 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	
10/3/2021	LBE MGW CMH MGW LBE	N511TH	Citation Encore	1	Dr. G. Gee	J. Morgan, D. Ricchini	412.80	590.00	150.00	-	2.2	2,612.50	5,747.50	
10/7/2021	LBE MGW CRW MGW LBE	N511TH	Citation Encore	2	J. Hoyer, C. Marsh	J. Morgan, T. Skovira	502.50	560.00	150.00	-	2.0	2,612.50	5,225.00	
10/8/2021	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	5	Dr. G. Gee, J. Hoyer, T. Mollohan, A. Stolzenbach, S. Biller	R. Constantine, J. Kilkeary	420.76	308.00	150.00	-	2.0	2,707.50	5,415.00	
10/10-10/14/21	10/10 LBE MGW PHX RON(2) 10/12 PHX DFW RON(1) 10/13 DFW HOU RON(1) 10/14 HOU MGW LBE	N674PP	Citation Latitude	2	Dr. G. Gee, G. Corio	R. Golobish, J. Allison	5,305.57	371.64	3000.00	12.90	10.8	3,975.75	42,938.10	
*Sub Total							6,641.63	1,829.64	3,450.00	12.90	17.0		59,325.60	
													Flight Charges	59,325.60
													Landing, Parking and Ramp Fees	1,829.64
													Overnight Crew Per Diem	3,450.00
													Fuel Cost Adjustment	6,641.63
													Domestic Segment Fees	12.90
													*Federal Excise Tax	5,343.52
													<b>Net Due</b>	<b>76,603.29</b>