

ITEMIZED MONTHLY INVOICE

JANUARY 2022

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	
1/6/2022	LBE MGW CRW MGW LBE	N369MN	Citation CJ3	2	J Hoyer, C. Marsh	J. Walters, J. Kilkeary	514.80	1,192.50	150.00	-	2.0	2,788.25	5,576.50	
1/10/2022	LBE MGW IND MGW LBE	N369MN	Citation CJ3	1	Dr. G. Gee	R. Constantine, F. Euphrat	620.88	1,920.00	150.00		3.0	2,788.25	8,364.75	
1/11/2022	LBE MGW CRW LBE	N369MN	Citation CJ3	1	Dr. G. Gee	J. Walters, J. Kilkeary	611.04	320.00	150.00		2.0	2,788.25	5,576.50	
1/12/2022	LBE CRW MGW LBE	N511TH	Citation Encore	1	Dr. G. Gee	D. Bucci, T. Skovira	503.12	470.00	150.00		2.0	2,693.25	5,386.50	
1/21/2022	LBE MGW FFT MGW LBE	N47EK	Citation XLS	3	Dr. G. Gee, M. Gavin, D. Donahue	D. Bucci, F. Euphrat	983.58	180.00	150.00		2.6	3,572.00	9,287.20	
1/30/2022	LBE MGW CMH MGW LBE	N511TH	Citation Encore	1	Dr. G. Gee	V. Staller, T. Skovira	814.88	320.00	150.00		2.0	2,693.25	5,386.50	
						*Sub Total	4,048.30	4,402.50	900.00	-	13.6		39,577.95	
													Flight Charges	39,577.95
													Landing, Parking and Ramp Fees	4,402.50
													Overnight Crew Per Diem	900.00
													Fuel Cost Adjustment	4,048.30
													Domestic Segment Fees	0.00
													*Federal Excise Tax	3,669.66
													Net Due	52,598.41