

ITEMIZED MONTHLY INVOICE

FEBRUARY 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	
2/1/2022	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	2	Dr. G. Gee, A. Berry	J. Walters, J. Kilkeary	791.19	410.00	150.00	-	2.0	2,788.25	5,576.50	
2/3/2022	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	1	Dr. G. Gee	J. Walters, J. Morgan	493.83	410.00	150.00		2.0	2,788.25	5,576.50	
2/7/2022	LBE MGW CRW MGW HTS CRW MGW LBE	N511TH	Citation Encore	6	J. Hoyer, S. Biller, Dr. G. Gee, D. Twilley, E. Vitullo, M. Strage	J. Simpson, J. Allison	1,577.94	1,150.00	150.00		3.5	2,693.25	9,426.38	
2/9/2022	LBE MGW CRW MGW LBE	N511TH	Citation Encore	2	Dr. G. Gee, R. Fucillo	J. Simpson, T. Skovira	789.12	500.00	150.00		2.0	2,693.25	5,386.50	
2/22/2022	LBE MGW CRW MGW LBE	N75HF	Citation CJ4	1	Dr. G. Gee	J. Walters, J. Kilkeary	617.00	566.50	150.00		2.0	2,897.50	5,795.00	
2/24/2022	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	1	Dr. G. Gee	R. Constantine, J. Kilkeary	1,050.11	560.00	150.00		2.0	2,788.25	5,576.50	
2/25/2022	LBE MGW CRW MGW CRW MGW LBE	N47EK	Citation XLS	2	J. Hoyer, S. Biller	V. Staller, D. Bucci	1,064.65	560.00	150.00		2.0	3,572.00	7,144.00	
						*Sub Total	6,383.84	4,156.50	1,050.00	-	15.5		44,481.38	
													Flight Charges	44,481.38
													Landing, Parking and Ramp Fees	4,156.50
													Overnight Crew Per Diem	1,050.00
													Fuel Cost Adjustment	6,383.84
													Domestic Segment Fees	0.00
													*Federal Excise Tax	4,205.38
													Net Due	60,277.10