

ITEMIZED MONTHLY INVOICE

MARCH 2022  
INVOICE 82383

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	
3/5/2022	BCT APF	N61JD	Citation Latitude	2	Dr. G. Gee, L. Erickson	K. Lindsay, B. Kinney	795.23	802.50		8.60	0.7	4,089.75	2,862.83	
3/6/2022	LBE APF MGW LBE	N468CE	Challenger 350	6	Dr. G. Gee, L. Erickson, S. Martin, M. Poore, K. Berry, D. Allaway	A. Eastbourne, D. Crumrine	3,297.30	922.50	150.00		5.0	4,664.00	24,320.00	
3/10-3/11/22	LBE MGW HXD RON(1) MGW LBE	N47EK	Citation XLS	6	Dr. G. Gee, L. Erickson, A. Rezaei, A. Amireskandari, R. Yorty, B. Davisson	R. Constantine, D. Allen	2,941.81	305.00	750.00		4.0	3,672.00	14,288.00	
3/16/2022	LBE MGW CMH LBE	N40WV	Citation CJ3	1	Dr. G. Gee	R. Constantine, C. Shoemaker	1,073.34	90.00	150.00		2.0	2,765.25	5,576.50	
3/17/2022	LBE MGW CRW MGW LBE	N674PP	Citation Latitude	6	J. Charlton, Dr. J. Brick, M. Escobar, R. Loberio, O. Sadat, A. Zahabi	J. Hinely, J. Allison	2,229.45	680.00	750.00		2.0	4,089.75	8,179.50	
3/17/2022	LBE CMH MGW CRW LBE	N369MN	Citation CJ3	5	Dr. G. Gee, S. Biler, K. Saunders, W. Rhodes, J. Thompson	C. Shoemaker, R. Constantine	1,604.52	320.00	150.00		2.5	2,789.25	6,970.63	
3/18/2022	LBE CRW MGW LBE	N40WV	Citation CJ3	5	Dr. G. Gee, S. Biler, K. Saunders, W. Rhodes, J. Thompson	C. Shoemaker, R. Constantine	1,011.93	320.00	150.00		2.0	2,789.25	5,576.50	
3/22-3/24/22	LBE MGW SDL TUS RON(2) MGW LBE	N819JR	Challenger 350	4	Dr. G. Gee, J. Hall, D. Johnson, C. Johnson	J. Simpton, J. Hinely	7,609.89	1,027.11	1500.00		9.0	4,664.00	43,776.00	
3/28/2022	LBE MGW FXE MGW LBE	N47EK	Citation XLS	4	Dr. G. Gee, A. Rezaei, B. Davisson, L. Erickson	D. Bucci, D. Allen	3,216.69	180.00	150.00		5.3	3,472.25	18,931.60	
3/29/2022	LBE MGW CRW MGW LBE	N30EK	Citation Excel	3	Dr. G. Gee, A. Berry, B. Kuenzel	D. Bucci, E. Kilkeary Sr.	1,492.26	560.00	150.00		2.0	3,472.25	6,944.50	
						*Sub Total	25,272.32	5,207.11	3,900.00	8.60	34.5		137,426.05	
													Flight Charges	137,426.05
													Landing, Parking and Ramp Fees	5,207.11
													Overnight Crew Per Diem	3,900.00
													Fuel Cost Adjustment	25,272.32
													Domestic Segment Fees	8.60
													*Federal Excise Tax	12,885.42
													Net Due	184,699.50