

ITEMIZED MONTHLY INVOICE

APRIL 2022  
INVOICE 82659

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
4/5/2022	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	2	Dr. G. Gee, J. Thompson	C. Shoemaker, F. Euphrat	1,588.44	308.00	150.00	-	2.0	2,788.25	5,576.50
4/11/2022	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	4	A Rezai, A. Murray, V. Finomore, T. Mollohan	J. Morgan, J. Kilkeary	1,532.93	330.00	150.00		2.0	2,788.25	5,576.50
4/16/2022	LBE BCT MGW LBE	N680RB	Citation Sovereign	2	Dr. G. Gee, L. Erickson	S. Jackson, D. Allen	8,300.95	1,371.90	150.00		5.0	4,042.25	20,211.25
4/14/2022	LBE MGW BCT LBE	N680RB	Citation Sovereign	2	Dr. G. Gee, L. Erickson	J. Allison, S. Jackson	7,423.21	120.00	150.00		4.9	4,042.25	19,807.03
4/21/2022	LBE MGW CRW MGW LBE	N75HF	Citation CJ4	3	J. Charlton, Dr. J. Brick, N. Bidwai	J. Walters, J. Kilkeary	2,574.90	470.00	750.00		2.0	2,897.50	5,795.00
4/25/2022	LBE MGW CRW MGW LBE	N369MN	Citation CJ3	5	Dr. G. Gee, L. Erickson, E. Lyons, B. Davisson, S. Lyons	J. Walters, J. Kilkeary	1,463.62	410.00	150.00		2.0	2,788.25	5,576.50
4/28/2022	LBE MGW LWB LBE	N40WV	Citaiton CJ3	3	Dr. G. Gee, L. Erickson, R. Yorty	R. Constantine, F. Euphrat	1,007.88	153.00	150.00		2.0	2,788.25	5,576.50
						*Sub Total	23,891.93	3,162.90	1,650.00	-	19.9		68,119.28
													68,119.28
													3,162.90
													1,650.00
													23,891.93
													0.00
													5,011.81
													101,835.92