

ITEMIZED MONTHLY INVOICE

MAY 2022  
INVOICE 82949

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	
5/1/2022	LBE MGW LWB MGW LBE	N40WV	Citation CJ3	2	Dr. G. Gee, L. Erickson	J Morgan, J. Kilkeary	1,020.00	333.00	150.00	-	2.0	2,788.25	5,576.50	
5/7/2022	LBE MGW PKB MGW LBE	N40WV	Citation CJ3	2	Dr. G. Gee, L. Erickson	J. Walters, J. Morgan	1,089.20	286.00	150.00		2.0	2,788.25	5,576.50	
5/16/2022	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	5	Dr. G. Gee, J. Alsop, C. Roth, T. Jones, B. Davisson	R. Constantine, F. Euphrat	1,580.38	560.00	155.00		2.0	2,788.25	5,576.50	
5/18/2022	LBW MGW MRB MGW LBE	N40WV	Citation CJ3	3	C. Marsh, M. Edmond, A. Wright Jr.	R. Constantine, F. Euphrat	1,716.00	425.81	155.00		2.0	2,788.25	5,576.50	
5/19/2022	LBE MGW LWB MGW	N40WV	Citation CJ3	6	Dr. G. Gee, A. Berry, K. Blemings, B. Hoover, P. Pritt, B. Persinger	R. Constantine, F. Euphrat	1,201.20	206.50	77.50		1.4	2,788.25	3,903.55	
5/19/2022	MGW CRW MGW LBE	N40WV	Citation CJ3	2	Dr. J. Brick, M. Gibbs	R. Constantine, F. Euphrat	897.72	320.00	77.50		1.3	2,788.25	3,624.73	
5/19/2022	LBE MGW CRW LBE	N6NY	Citation CJ4	2	Dr. J. Brick, M. Gibbs	J. Walters, J. Kilkeary	1,693.12	470.00	155.00		2.0	2,897.50	5,795.00	
						*Sub Total	9,197.62	2,601.31	920.00	-	12.7		35,629.28	
													Flight Charges	35,629.28
													Landing, Parking and Ramp Fees	2,601.31
													Overnight Crew Per Diem	920.00
													Fuel Cost Adjustment	9,197.62
													Domestic Segment Fees	0.00
													*Federal Excise Tax	3,626.12
													<b>Net Due</b>	<b>51,974.33</b>