

ITEMIZED MONTHLY INVOICE

JUNE 2022
INVOICE 83227

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	
6/1-6/2/22	LBE MGW DFW RON(1) MGW LBE	N489DE	Challenger 350	8	Dr. G. Gee, L. Erickson, S. Lyons, K. Zinn, M. Kolar, M. Fragafe	D. Whitacs, R. Bongiovanni	5,476.05	584.80	850.00		6.9	4,884.00	33,561.80	
6/13/2022	LBE MFV CRW MGW LBE	N369MN	Citation CJ3	7	M. Reed, D. Martinelli, S. Verinden, B. Davisson, D. Padulo, P. Butler, C. Roth	R. Constantine, F. Euphrat	858.18	410.00	155.00		2.0	2,788.25	5,576.50	
6/15/2022	LBE MGW CRW LBE	N369MN	Citation CJ3	1	Dr. G. Gee	J. Morgan, J. Kikerary	1,515.33	320.00	155.00		2.0	2,725.25	5,576.50	
6/16/2022	LBE CRW MGW	N30EK	Citation Excel	3	Dr. G. Gee, A. Berry, T. Malohan	R. Golobish, T. Skovira	1,305.15	470.00	77.50		1.2	3,472.25	4,166.75	
6/16/2022	MGW CRW MGW LBE	N30EK	Citation Excel	2	J. Charlton, Dr. J. Brick	R. Golobish, T. Skovira	1,301.78	470.00	77.50		1.3	3,472.25	4,519.33	
6/16/2022	LBE MGW CRW LBE	N8NY	Citation CJ4	2	J. Charlton, Dr. J. Brick	J. Walters, J. Kikerary	1,481.60	476.00	155.00		2.0	2,597.50	5,795.00	
6/17/2022	LBE MGW IAD MGW LBE	N30EK	Citation Excel	3	Dr. G. Gee, D. Stewart, A. Karshenas	R. Constantine, T. Skovira	1,895.00	915.96	185.00		2.0	3,472.25	6,944.50	
6/18-6/19/22	LBE MGW CRW LWB RON(1) MGW LBE	N369MN	Citation CJ3	2	Dr. G. Gee, L. Erickson	J. Walters, J. Kikerary	952.00	454.80	650.00		4.0	2,788.25	11,155.00	
6/21/2022	LBE MGW CRW MGW LBE	N369MN	Citation CJ3	1	C. Marsh	R. Constantine, F. Euphrat	1,249.60	410.00	155.00		2.0	2,788.25	5,576.50	
6/22/2022	LBE MGW BKW MGW LBE	N30EK	Citation Excel	3	Dr. G. Gee, G. Corio, A. Jeney	R. Golobish, R. Skovira	1,359.65	275.00	155.00		2.0	3,472.25	6,944.50	
6/26-6/27/22	LBE MGW DFW RON(1) MGW LBE	N47EK	Citation XLS	1	Dr. G. Gee	R. Constantine, E. Kikerary	4,642.69	266.99	850.00		6.7	3,572.00	20,360.40	
6/29/2022	LBE MGW CVG MGW LBE	N369MH	Citation CJ3	2	Dr. G. Gee, M. Reed	J. Morgan, M. Reed	1,298.88	405.00	155.00		2.5	2,788.00	6,970.00	
						*Sub Total	23,175.79	5,452.55	3,790.00		33.6		117,139.13	
													Flight Charges	117,139.13
													Landing, Parking and Ramp Fees	5,452.55
													Overnight* 1 Crew Par Diem	3,790.00
													Fuel Cost Adjustment	23,175.79
													Domestic Segment Fees	0.00
													*Federal Excise Tax	11,216.81
													Net Due:	160,774.28