

ITEMIZED MONTHLY INVOICE

JULY 2022
INVOICE 83511

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	
7/1/2022	LBE MGW LWB LBE	N47EK	Citation XLS	1	Dr. G. Gee	R. Golobish, D. Allen	1,808.00	243.00	155.00	-	2.3	3,572.00	8,216.60	
7/6/2022	LBW MGW BKW LBE	N674PP	Citation Latitude	3	Dr. G. Gee, A. Berry, T. Mollohan	R. Golobish, S. Jackson	2,010.00	125.00	155.00		2.0	4,089.75	8,179.50	
7/7/2022	LBE CRW MGW LBE	N40WV	Citation CJ3	3	Dr. G. Gee, A. Berry, T. Mollohan	J. Morgan, J. Kilkeary	984.90	320.00	155.00		2.0	2,788.25	5,576.50	
7.10-7/14.22	7/10 LBE MGW CRW SJC RON(2) 7/12 SJC TEB RON(1) 7/13 TEB IAD RON(1) 7/14 IAD CRW MGW LBE	N468CE	Challenger 350	8	Dr. G. Gee, B. Smith, S. Biller, R. Hanshaw, A. Semenik, M. Carmichael, B. Philip, S. Steward	D. Zmuda, R. Bongiovanni	17,631.47	3,461.89	3400.00	144.00	12.8	4,854.00	62,259.20	
7/17/2022	LBW MGW CMH MGW LBE	N47EK	Citation XLS	1	Dr. G. Gee	A. Allen, T. Skovira	1,776.00	685.00	155.00		2.1	3,572.00	7,501.20	
7/20/2022	LBE MGW LWB LBE	N6NY	Citation CJ4	1	Dr. G. Gee	J. Walters, D. McQuaid	1,690.00	274.80	165.00		2.0	2,897.50	5,795.00	
7/21/2022	LBE MGW CRW MGW LBE	N369MN	Citation CJ3	4	J. Charlton, D.r J. Brick, H. Sowinski, K. Crowder	J. Morfan, F. Euphrat	1,207.16	436.50	850.00		2.0	2,788.25	5,576.50	
						*Sub Total	27,107.53	5,546.19	5,025.00	144.00	25.2		103,103.50	
													Flight Charges	103,103.50
													Landing, Parking and Ramp Fees	5,546.19
													Overnight Crew Per Diem	5,025.00
													Fuel Cost Adjustment	27,107.53
													Domestic Segment Fees	144.00
													*Federal Excise Tax	10,558.67
													Net Due	151,484.89