

ITEMIZED MONTHLY INVOICE

AUGUST 2022
INVOICE 83777

P.O. U-15-AIRTAIBRIDGE

| 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 | |
|-----------|---------------------|---------------|--------------|-------------|--|------------------------|----------------|----------------------|-------------------------|---------------|------------------------|-------------|--------------------------------|-----------|
| 8/1/2022 | LBE MGW CRW MGW | N47EK | Citation XLS | 6 | Dr. G. Gee, T. Mollohan, A. Wright Jr., C. Burrell, A. Berry, A. Stolzenbach | D. Bucci, C. Arrington | 1,206.92 | 560.00 | 77.50 | - | 1.4 | 3,572.00 | 5,000.80 | |
| 8/18/2022 | LBE MGW CRW MGW LBE | N6NY | Citation CJ4 | 2 | J. Charlton, O. Sadat | J. Walters, C. Coleman | 2,125.39 | 586.50 | 850.00 | - | 2.3 | 2,897.50 | 6,664.25 | |
| 8/22/2022 | LBE MGW CRW MGW LBE | N369MN | Citation CJ3 | 5 | Dr. G. Gee, C. Roth, A. Bush, C. Mascio, A. Wright Jr. | J. Walters, D. McQuaid | 861.67 | 410.00 | 155.00 | - | 2.0 | 2,788.25 | 5,576.50 | |
| 8/31/2022 | LBE MGW LWB LBE | N369MN | Citation CJ3 | 1 | Dr. G. Gee | J. Walters, F. Euphrat | 1,180.00 | 166.50 | 155.00 | - | 2.0 | 2,788.25 | 5,576.50 | |
| | | | | | | *Sub Total | 5,373.98 | 1,723.00 | 1,237.50 | - | 7.7 | | 22,818.05 | |
| | | | | | | | | | | | | | Flight Charges | 22,818.05 |
| | | | | | | | | | | | | | Landing, Parking and Ramp Fees | 1,723.00 |
| | | | | | | | | | | | | | Overnight Crew Per Diem | 1,237.50 |
| | | | | | | | | | | | | | Fuel Cost Adjustment | 5,373.98 |
| | | | | | | | | | | | | | Domestic Segment Fees | 0.00 |
| | | | | | | | | | | | | | *Federal Excise Tax | 2,336.44 |
| | | | | | | | | | | | | | Net Due | 33,488.97 |