

ITEMIZED MONTHLY INVOICE

NOVEMBER 2022  
INVOICE 84613

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	
11/3/2022	LBE MGW LWB LBE	N369MN	Citation CJ3	2	Dr. G. Gee, L. Erickson	J. Walters, D. McQuaid	2,009.20	166.50	155.00	-	2.0	2,788.25	5,576.50	
11/3-11/4/22	LBE MGW CMH FLL RON(1) CMH LBE	N674PP	Citation Latitude	4	A. Rezaei, V. Finomore, K. Wallace, C. Marsh	S. Jackson, J. Allison	5,735.74	547.75	850.00		6.2	4,089.75	25,356.45	
11/4/2022	LBE MGW BKW MGW LBE	N6NY	Citation CJ4	5	J. Alsop, A. Berry, S. Martin, Dr. G. Gee, L. Erickson	J. Morgan, C. Coleman	1,586.42	120.00	155.00		2.0	2,897.50	5,795.00	
11/9/2022	LBE MGW PWB MGW LBE	N369MN	Citation CJ3	3	Dr. G. Gee, L. Erickson, A. Berry	R. Constantine, C. Coleman	1,222.20	292.35	155.00		2.0	2,788.25	5,576.50	
11/27/2022	LBE MGW ATL MGW LBE	N47EK	Citation XKS	5	Dr. G. Gee, D. Lewis, J. Alsop, R. Pill, M. Kolar	D. Bucci, E. Kilkeary	2,344.29	862.66	155.00		3.6	3,572.00	12,859.20	
11/30/2022	LBE MGW RIC MGW LBE	N40VV	Citation CJ3	5	G. Farris, M. Gavin, S. Taylor, M. MacDonald, R. Fucillo	J. Walters, C. Coleman	1,826.56	180.00	155.00		2.3	2,788.25	6,412.98	
						*Sub Total	14,724.41	2,169.27	1,625.00	-	18.1		61,576.63	
													Flight Charges	61,576.63
													Landing, Parking and Ramp Fees	2,169.27
													Overnight Crew Per Diem	1,625.00
													Fuel Cost Adjustment	14,724.41
													Domestic Segment Fees	0.00
													*Federal Excise Tax	6,007.15
													Net Due	86,102.46