

ITEMIZED MONTHLY INVOICE

JULY 2023 INVOICE 86800

P.O. U-15-AIRTaxIBRIDGE

Date	Destination	Aircraft Used	Reg. #	No. Pax	Pax. Name	Pilot Names	Fuel Surcharge	Fees & Delce	LogOff / Overnight	Seg. Tax	Flight / Billing Hrs	Hourly Rate	Billing Amount	
7/13/2023	LBE MGW LWB CRW MGW LBE	Citation Excel	N30EK	4	J. Hoyer, C. Marsh, Dr. G. Gee, A. Berry	D. Bucci, C. Arrington	853.40	549.99	170.00	-	2.1	3,705.00	7,780.50	
7/19/2023	LBE MGW CRW MGW LBE	Citation Excel	N30EK	2	Dr. G. Gee, J. Hoyer	V. Staller, E. McDonough	1,003.92	396.99	170.00	-	2.0	3,705.00	7,410.00	
7/20/2023	LBE MGW BKW MGW LBE	Citation Excel	N30EK	7	Dr. G. Gee, D. Donahue, J. Hall, A. Cypres, J. Atiles, J. Gross, A. Rinehart	V. Staller, J. White	628.34	215.00	170.00	-	2.0	3,705.00	7,410.00	
7/23/2023	LBE MGW BKW MGW LBE	Citation CJ4	N6NY	1	Dr. G. Gee	R. Constantine, M. Ray	801.00	215.00	170.00	-	2.0	3,182.50	6,365.00	
7/26/2023	LBE MGW CRW MGW LBE	Citation Excel	N30EK	3	Dr. G. Gee, A. Berry, E. Vitullo	V. Staller, E. McDonough	1,010.16	396.99	170.00	-	2.0	3,705.00	7,410.00	
						*Sub Total	4,296.82	1,773.97	850.00	-	10.1		36,375.50	
													Flight	36,375.50
													Landing, Parking and Ramp Fees	1,773.97
													Overnight Crew Per Diem	850.00
													Fuel Cost Adjustment	4,296.82
													Domestic Segment Fees	0.00
													*Federal Excise Tax	3,247.23
													Net Due	46,543.52