

ITEMIZED MONTHLY INVOICE

AUGUST 2023 INVOICE 87070

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	
8/2/2023	LBE MGW BKW MGW LBE	Citation CJ3	N40WW	6	Dr. G. Gee, A. Berry, T. Mollohan, D. Twilley, E. Vitullo, A. Williamson	R. Constantine, M. Ray	700.40	215.00	170.00	-	2.0	3,068.50	6,137.00	
8/10/2023	LBE MGW CRW MGW LBE	Citation CJ4	N6NY	2	Dr. G. Gee, E. Vitullo	R. Constantine, M. Ray	954.00	389.68	170.00	-	2.0	3,182.50	6,365.00	
8/13/2023	LBE MGW CMH MGW LBE	Citation CJ3	N40WW	1	Dr. G. Gee	J. Morgan, D. McQuaid	803.25	803.00	170.00	-	2.1	3,068.50	6,443.85	
8/17/2023	LBW MGW LWB MGW LBE	Citation CJ4	N6NY	5	Dr. G. Gee, A. Berry, M. Byers, J. Atiles, M. Hager	R. Constantine, D. McQuaid	761.94	333.00	170.00	-	2.0	3,182.50	6,365.00	
8/18/2023	LBE MGW IAD MGW LBE	Citation CJ3	N40WW	3	Dr. G. Gee, S. Martin, J. Gidley	R. Constantine, M. Ray	532.86	783.00	170.00		2.0	3,068.50	6,137.00	
8/29/2023	LBW MGW LWB LBE	Citation CJ3	N47EK	4	Dr. G. Gee, C. Marsh, J. Thompson III, E. Vitullo	E. Kilkeary, T. White	1,147.50	243.00	170.00		2.0	3,795.25	7,590.50	
*Sub Total							4,899.95	2,766.68	1,020.00	-	12.1		39,038.35	
													Flight	39,038.35
													Landing, Parking and Ramp Fees	2,766.68
													Overnight Crew Per Diem	1,020.00
													Fuel Cost Adjustment	4,899.95
													Domestic Segment Fees	0.00
													*Federal Excise Tax	3,579.37
													Net Due	51,304.35