

ITEMIZED MONTHLY INVOICE

NOVEMBER 2023 INVOICE 87905

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	
11/7-11/8/23	LBE MGW DFW RON(1) MGW LBE	Gulfstream 280	N44M	1	Dr. G. Gee	W. Kilkeary Jr., J. Kilkeary	4,394.77	359.30	875.00	-	5.6	5,201.25	29,127.00	
11/12/2023	LBE MGW CMH MGW LBE	Citation CJ4	N6NY	2	Dr. G. Gee	J. Morgan, F. Euphrat	1,448.26	655.00	170.00	-	2.0	3,182.50	6,365.00	
						*Sub Total	5,843.03	1,014.30	1,045.00	-	7.6		35,492.00	
													Flight	35,492.00
													Landing, Parking and Ramp Fees	1,014.30
													Overnight Crew Per Diem	1,045.00
													Fuel Cost Adjustment	5,843.03
													Domestic Segment Fees	0.00
													*Federal Excise Tax	3,254.58
													Net Due	46,648.91