

ITEMIZED MONTHLY INVOICE

JANUARY 2024 INVOICE 88474

P.O. U-15-AIRTAXIBRIDGE

Date	Destination	Aircraft Used	Reg. #	No. Pax	Pax. Name	Pilot Names	Fuel Surcharge	Landing Fees & Delce	LogOff / Overnight	Seg. Tax	Flight / Billing Hrs	Hourly Rate	Billing Amount	
1/3/2024	LBE MGW CRW MGW LBE	Citation CJ4	N6NY	7	Dr. G. Gee, T. Mollohan, B. Davisson, J. Hoyer, J. Thompson III, B. Gerber, J. Saldanha	R. Bongiovanni, D. Steiner	893.86	389.68	170.00	-	2.0	3,325.00	6,650.00	
1/7-1/8/24	LBE MGW HOU RON(1) MGW LBE	Citation Excel	N30EK	1	Dr. G. Gee	T. White, J. White	2,823.63	546.00	875.00		6.7	3,800.00	25,460.00	
1/8/2024	LBE MGW MRB MGW LBE	Citation CJ3	N369MN	6	C. Marsh, P. Konrad, D. Watson, A. Rai, K. Wallace, A. Rezai	A. Shea, C. Coleman	549.78	493.00	170.00		2.0	3,182.50	6,365.00	
1/10/2024	LBE MGW CRW MGW LBE	Citation CJ3	N369MN	5	Dr. G. Gee, E. Newmeyer, J. Thompson III, E. Vitullo, D. Twilley	G. Bongiovanni, D. Steiner	729.12	367.35	170.00		2.0	3,182.50	6,365.00	
1/18/2024	LBE MGW CRW MGW LBW	Citation Excel	N30EK	3	Dr. G. Gee, A. Berry, A. Khan	D. Allen, R. Wagner	1,146.54	423.03	170.00		2.0	3,800.00	7,600.00	
						*Sub Total	6,142.93	2,219.06	1,555.00	-	14.7		52,440.00	
													52,440.00	
													2,219.06	
													1,555.00	
													6,142.93	
													0.00	
													4,676.78	
													67,033.77	