

ITEMIZED MONTHLY INVOICE

FEB. 2024 INVOICE 88722

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	
2/1-2/2/24	LBE MGW CRW DFW RON(1) MGW LBE	Citation XLS	N47EK	3	Dr. G. Gee, J. Hoyer, W. Baker	D. Bucci, R. Wagner	3,298.69	456.65	875.00	5.00	6.1	3,918.75	23,904.38	
						*Sub Total	3,298.69	456.65	875.00	5.00	6.1		23,904.38	
													23,904.38	
													3,298.69	
													456.65	
													875.00	
													5.00	
													2,140.11	
													30,679.83	