

ITEMIZED MONTHLY INVOICE

FEBRUARY 2023 INVOICE 85439

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
2/1/2023	LBE CRW MGW LBE	N40WV	Citation CJ3	3	Dr. G. Gee, C. Marsh, A. Berry	J. Morgan, C. Coleman	630.00	289.09	170.00	-	2.0	3,068.50	6,137.00
2/2-2/3/23	LBE MGW CRW DFW RON(1) MGW LBE	N468CE	Challenger 350	2	Dr. G. Gee, W. Baker	A. Eastbourn, D. Crumrine	7,641.50	911.27	875.00		6.0	5,201.25	31,207.50
2/8/2023	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	4	Dr. G. Gee, G. Farris, R. Fuccilo, K. Blemmings	J. Walters, D. Steiner	1,733.60	379.09	170.00		2.0	3,068.50	6,137.00
2/14/2023	LBE PIT CRW LBE	N30EK	Citation Excel	1	J. Coben	J. Walters, R. Golobish	1,672.00	485.16	170.00		2.0	3,705.00	7,410.00
2/16/2023	LBE CRW PIT LBE	N40WV	Citation CJ3	1	J. Coben	J. Walters, D. Steiner	1,501.44	425.11	170.00		2.0	3,068.50	6,137.00
2/18/2023	LBE MGW BCT LBE	N47EK	Citation XLS	2	Dr. G. Gee, L. Erickson	D. Bucci, C. Arrington	4,663.30	35.00	170.00		5.1	3,795.25	19,355.78
2/20/2023	LBE PIT CRW LBE	N369MN	Citation CJ3	1	J. Coben	R. Constantine, M. Ray	1,564.00	413.37	170.00		2.0	3,068.50	6,137.00
2/23/2023	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	2	J. Hoyer, J. Coben	J. Walters, D. Steiner	1,148.56	379.09	170.00		2.0	3,068.50	6,137.00
2/25/2023	LBE BCT MGW LBE	N47EK	Citation XLS	3	Dr. G. Gee, L. Erickson, J. Fahey	R. Golobish, D. Allen	3,148.43	299.72	170.00		5.5	3,795.25	20,873.88
2/27/2023	LBE PIT CRW LBE	N30EK	Citation Excel	1	J. Coben	D. Allen, D. Bucci	2,009.98	485.16	170.00		2.0	3,705.00	7,410.00
*Sub Total							25,712.81	4,102.06	2,405.00	-	30.6		116,942.15
												Flight	116,942.15
												Landing, Parking and Ramp Fees	4,102.06
												Overnight Crew Per Diem	2,405.00
												Fuel Cost Adjustment	25,712.81
												Domestic Segment Fees	0.00
												*Federal Excise Tax	11,187.16
												Net Due	160,349.18