

ITEMIZED MONTHLY INVOICE

APRIL 2023 INVOICE

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
3/31-4/4/23	3/31 LBE MGW SAN RON(3) 4/3 SAN BUR SAN RON(1) 4/4 SAN LFK MGW LBE	Challenger 350	N468CE	7	Dr. G. Gee, L. Erickson, Kellogg, T. Kellogg, C. Kellogg, K. Kellogg, C. Bond	M. A. Eastbourn/D. Whitacre	14,205.02	4,165.65	3500.00	28.80	11.7	5,201.25	60,854.63
4/6/2023	LBE MGW LFK LBE	Citation CJ4	N6NY	4	W. Baker, T. Kellogg, C. Kellogg, K. Kellogg	J. Morgan, D. Steiner	3,287.83		170.00		5.6	3,182.50	17,822.00
4/12/2023	LBE MGW CRW MGW LBE	Citation CJ4	N6NY	7	J. Alsop, J. Thompson, S. Wilson, W. Petros, R. Rogerson, T. Bloom, J. Selin	J. Walters, D. Steiner	670.24	389.68	170.00		2.0	3,182.50	6,365.00
4/17/2023	LBE PIT CRW LBE	Citation CJ4	N6NY	1	J. Coben	R. Constantine, M. Ray	936.92	296.92	170.00	-	2.0	3,182.50	6,365.00
4/19/2023	LBE CRW PIT LBE	Citation CJ4	N6NY	1	J. Coben	J. Morgan, D. Steiner	760.50	446.92	170.00	-	2.0	3,182.50	6,365.00
4/20/2023	LBE MGW CRW MGW LBE	Citation CJ4	N6NY	3	J. Charlton, T. Mauger, B. Dugan	J. Walters, C. Coleman	871.17	389.68	170.00		2.0	3,182.50	6,365.00
4/24/2023	LBE MGW CRW MGW LBE	Citation CJ3	N40VV	5	Dr. G. Gee, C. Roth, B. Davisson, W. Baker, M. Kellogg	R. Constantine, C. Coleman	813.66	379.09	170.00	-	2.0	3,068.50	6,137.00
4/26/2023	LBE MGW CRW MGW LBE	Citation CJ4	N6NY	4	C. Marsh, J. Coben, J. Hoyer, B. Ramsey	J. Morgan, M. Ray	604.95	389.68	170.00		2.0	3,182.50	6,365.00
4/27/2023	LBE MGW LWB MGW LBE	Citation XLS	N47EK	4	Dr. G. Gee, C. Marsh, J. Hoyer, A. Wright Jr.,	D. Bucci, E. McDonough	957.60	243.00	170.00		2.0	3,795.25	7,590.50
*Sub Total							<b>23,107.89</b>	<b>6,700.62</b>	<b>4,860.00</b>	<b>28.80</b>	<b>31.3</b>		<b>124,229.13</b>
												Flight	124,229.13
												Landing, Parking and Ramp Fees	6,700.62
												Overnight Crew Per Diem	4,860.00
												Fuel Cost Adjustment	23,107.89
												Domestic Segment Fees	28.80
												*Federal Excise Tax	11,917.33
												<b>Net Due</b>	<b>170,843.77</b>