

ITEMIZED MONTHLY INVOICE

MAY 2023 INVOICE 86254

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	
5/2/2023	LBE MGW PKB MGW LBE	Citation Excel	N30EK	4	Dr. G. Gee, T. Mollohan, A. Berry, A. Stolzenbach	R. Golobish, J. White	531.36	292.36	170.00	-	2.0	3,705.00	7,410.00	
5/3/2023	LBE PIT CRW LBE	Citation CJ3	N369MN	1	J. Coben	J. Morgan, D. Steiner	521.64	413.37	170.00	4.80	2.0	3,068.50	6,137.00	
5/5/2023	LBE CRW PIT LBE	Citation Excel	N30EK	1	J. Coben	R. Golobish, E. McDonough	473.50	485.16	170.00	4.80	2.0	3,705.00	7,410.00	
5/10/2023	LBE PIT CRW LBE	Citation CJ3	N369MN	1	J. Coben	R. Constantine, M. Ray	486.40	413.37	170.00	4.80	2.0	3,068.50	6,137.00	
5/11/2023	LBE CRW PIT LBE	Citation CJ3	N369MN	1	J. Coben	R. Constantine; D. Steiner	433.20	413.37	170.00	4.80	2.0	3,068.50	6,137.00	
5/16/2023	LBE MGW IAD MGW LBE	Citation CJ4	N6NY	5	Dr. G. Gee, S. Martin, A. Berry, W. Godwin, A. Stolsenbach	J. Walters, D. McQuaid	872.16	828.64	170.00	-	2.0	3,182.50	6,365.00	
5/17/2023	LBE AFJ CRW LBE	Citation CJ4	N6NY	1	J. Coben	J. Walters, M. Ray	632.00	359.68	170.00	-	2.0	3,182.50	6,365.00	
5/18/2023	LBE CRW AFJ LBE	Citation XLS	N47EK	1	J. Coben	D. Allen, J. White	406.06	441.99	170.00	-	2.0	3,795.25	7,590.50	
5/23/2023	LBE MGW LWB MGW LBE	Citation CJ3	N40WV	5	Dr. G. Gee, J. Ailes, J. Williams, A. Berry, K. Blemings	J. Walters, F. Euphrat	559.32	256.50	170.00	-	2.0	3,068.50	6,137.00	
5/24/2023	LBE AFJ CRW LBE	Citation Excel	N30EK	1	J. Coben	R. Golobish, E. McDonough	707.84	441.99	170.00	4.80	2.0	3,705.00	7,410.00	
5/25/2023	LBE CRW AFJ LBE	Citation CJ3	N369MN	1	J. Coben	J. Walters, M. Ray	641.48	337.35	170.00	4.80	2.0	3,068.50	6,137.00	
5/27/2023	LBE LWB MGW LWB LBE	Citation XLS	N47EK	2	Dr. G. Gee, L. Erickson	D. Bucci, J. Walters	998.56	396.00	170.00	-	2.4	3,795.25	9,108.60	
5/30/2023	LBE LWB SBN LWB LBE	Citation XKS	N47EK	2	Dr. G. Gee, L. Livingstone	D. Bucci, C. Arrington	1,643.88	818.12	170.00	-	3.5	3,795.25	13,283.38	
						*Sub Total	8,907.40	5,897.90	2,210.00	28.80	27.9		95,627.48	
													Flight	95,627.48
													Landing, Parking and Ramp Fees	5,897.90
													Overnight Crew Per Diem	2,210.00
													Fuel Cost Adjustment	8,907.40
													Domestic Segment Fees	28.80
													*Federal Excise Tax	8,448.21
													Net Due	121,119.79