

ITEMIZED MONTHLY INVOICE

JUNE 2023 INVOICE 86530

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	
6/7/2023	LBE AFJ CRW LBE	Citation CJ4	N6NY	1	J. Coben	J. Walters, D. Steiner	811.58	359.68	170.00	4.80	2.0	3,182.50	6,365.00	
6/8/2023	LBE CRW AFJ LBE	Citation CJ3	N40VV	1	J. Coben	J. Walters, M. Ray	773.08	349.09	170.00	4.80	2.0	3,068.50	6,137.00	
6/14/2023	LBE PIT CRW LBE	Citation CJ3	N369MN	1	J. Coben	R. Constantine, D. McQuaid	336.00	413.37	170.00	4.80	2.0	3,068.50	6,137.00	
6/14/2023	LBE CRW CKB PHL CRW CKB LBE	Gulfstream 280	N44M	10	C. Blair, R. Hanshaw, G. Jefferies, T. Stroud, A. Robinson, M. Graney, J. Bailey, J. Billings, J. Hoyer, T. Mollohan	E. Kilkeary Jr., J. Kilkeary	3,627.12	756.70	170.00	43.20	4.4	5,201.25	22,885.50	
6/15/2023	CRW MGW PIT LBE	Citation XLS	N47EK	4	Dr. J. Brick, J. Coben, R. DeWitt, L. Novak	V. Staller, E. McDonough	549.00	455.16	85.00		1.3	3,795.25	4,933.83	
6/15/2023	LBE MGW CRW LBE	Citation CJ4	N6NY	3	Dr. J. Brick, R. DeWitt, L. Novak	R. Constantine, M. Ray	588.00	299.68	170.00		2.0	3,182.50	6,365.00	
6/21/2023	LBE AFJ CRW MGW	Citation CJ3	N369MN	1	J. Coben	J. Walters, C. Coleman	507.00	427.35	85.00	4.80	1.5	3,068.50	4,602.75	
6/21/2023	MGW PLN MGW LBE	Citation CJ3	N369MN	2	W. Baker, S. Uryasz	J. Walters, C. Coleman	1,506.65	80.00	85.00		3.0	3,068.50	9,205.50	
6/25-6/29/23	LBE MGW CRW SEA RON(4) CRW MGW LBE	Gulfstream 280	N44M	8	Dr. G. Gee, S. Biller, B. Smith, C. Blair, E. Cage, J. Bailey, M. Carmichael, R. Hanshaw, G. Jefferies; J Woodrum, J Coben	M. Stewardson, A. Shea	9,108.79	979.43	3500.00	86.40	10.7	5,201.25	55,653.38	
6/29/2023	LBE MGW MRB MGW LBE	Citation CJ3	N40VV	2	C. Marsh, B. Ramsey	R. Constantine, M. Ray	634.41	568.00	170.00		2.0	3,068.50	6,137.00	
*Sub Total							18,441.63	4,688.46	4,775.00	148.80	30.9		128,421.95	
													Flight	128,421.95
													Landing, Parking and Ramp Fees	4,688.46
													Overnight Crew Per Diem	4,775.00
													Fuel Cost Adjustment	18,441.63
													Domestic Segment Fees	148.80
													*Federal Excise Tax	11,724.53
													Net Due	168,200.37