

ITEMIZED MONTHLY INVOICE

DECEMBER 2023 INVOICE 88182

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
12/6/2023	LBE MGW CLT MGW LBE	Citation Excel	N30EK	6	Steven Uryasz, Patrick Johnston, Michael Honeywell, Kevin Berry, William Wells, Cheldon Williams	T. White, J. Lyons	1,487.64	605.00	170.00	-	2.8	3,705.00	10,374.00
12/6-12/7/23	LBE MGW SGR RON(1) MGW LBE	Gulfstream 280	N44M	1	Dr. G. Gee	M. Stewardson, J. Kilkeary	2,958.35	180.00	875.00		5.6	5,201.25	29,127.00
12/11/2023	LBE MGW CRW MGW LBE	Citation CJ3	N40WV	1	Dr. G. Gee	R. Constantine, D. McQuaid	577.50	379.09	170.00		2.0	3,068.50	6,137.00
12/16/2023	LBE MGW CRW MGW LBE	Citation CJ3	N40WV	2	Dr. G. Gee, T. Mollohan	J. Morgan, D. Steiner	612.72	379.09	170.00		2.0	3,068.50	6,137.00
12/21/2023	LBE MGW CRW MGW LBE	Citation CJ4	N6NY	2	J. Brick, E. Brick	A. Shea, C. Coleman	852.15	389.68	875.00		2.0	3,182.50	6,365.00
						*Sub Total	6,488.36	1,932.86	2,260.00	-	14.4		58,140.00
													58,140.00
													1,932.86
													2,260.00
													6,488.36
													0.00
													5,158.60
													73,979.82