ITEMIZED MONTHLY INVOICE **MARCH 2020** **P.O. U-15-AIRTAXIBRIDGE**

Date	Destination	Aircraft Used	Reg. #	No. Of Pax.	Pax. Name	Pilot Names	Fuel Surcharge	Landing Fees & Delce	Crew LogOff / Overnight	Dom. Seg. Tax	Flight / Billing Hours	Hourly Rate	Billing Amount
3/3/2020	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	5	Dr. G. Gee, R. Fuccilo, A. Berry, J. Brown, D. Wilburn	C. Shoemaker, J. Walters	202.24	308.00	150.00		2.2	2,710.00	5,962.00
3/4/2020	LBE MGW CRW	N40WV	Citation CJ3	2	C. Marsh, B. Ramsey	J. Walters, C. Shoemaker	61.44	218.00	150.00		2.0	2,710.00	5,420.00
3/17/2020	LBE MGW CRW MGW LBE	N6NY	Citation V Ultra	1	C. Marsh	T. Lascher, E. Kilkeary Sr.	190.80	308.00	150.00		2.0	2,565.00	5,130.00
3/19/2020	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	1	C. Marsh	R. Constantine, F. Euphrat	123.20	260.00	150.00	-	2.0	2,710.00	5,420.00
3/26/2020	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	1	C. Marsh	J. Walters, C. Shoemaker	92.40	308.00	150.00		2.0	2,710.00	5,420.00
3/30/2020	LBE MGW CRW MGW LBE**	N511TH	Citation Encore	2	C. Marsh, W. Ramsey	D. Bucci, . Ricchnin	146.40	308.00	150.00		2.0	2,615.00	5,230.00
					NO FET OR DST EFFECTIVE 3/27/20. CARES ACT ENACTED								
						*Sub Total	**816.48**	**1,710.00**	**900.00**	**-**	**12.2**		**32,582.00**

Flight Charges	32,582.00
Landing, Parking and Ramp Fees	1,710.00
Overnight Crew Per Diem	900.00
Fuel Cost Adjustment	816.48
Domestic Segment Fees	0.00
*Federal Excise Tax	2,263.06
Net Due	**38,271.54**