

ITEMIZED MONTHLY INVOICE

APRIL 2020

P.O. U-15-AIRTAXIBRIDGE

Date	Destination	Aircraft Used	Reg. #	No. Of Pax.	Pax. Name	Pilot Names	Fuel Surcharge	Landing Fees & Deice	Crew LogOff / Overnight	Dom. Seg. Tax	Flight / Billing Hours	Hourly Rate	Billing Amount	
4/1/2020	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	1	W. Ramsey	R. Constantine, F. Euphrat	60.75	308.00	150.00		2.0	2,710.00	5,420.00	
4/15/2020	LBE MGW CRW MGW LBE	N51TH	Citation Encore	2	C. Marsh, W. Ramsey	D. Bucci, R. Ricchini		308.00	150.00		2.0	2,615.00	5,230.00	
4/24/2020	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	2	C. Marsh, B. Ramsey	C. Shoemaker, F. Euphrat		308.00	150.00		2.1	2,710.00	5,691.00	
					**NO FET OR DST EFFECTIVE 3/27/20. CARES ACT ENACTED									
					*Sub Total		60.75	924.00	450.00	-	6.1		16,341.00	
													Flight Charges	16,341.00
													Landing, Parking and Ramp Fees	924.00
													Overnight Crew Per Diem	450.00
													Fuel Cost Adjustment	60.75
													Domestic Segment Fees	0.00
													*Federal Excise Tax	
													Net Due	17,775.75