

ITEMIZED MONTHLY INVOICE

JUNE 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                 |                  |
|-----------|---------------------|---------------|------------------|-------------|--|---------------------------|----------------|----------------------|-------------------------|---------------|------------------------|-------------|--------------------------------|------------------|
| 6/17/2020 | LBE MGW CRW MGW LBE | N6NY          | Citation V Ultra | 1           | Dr. G. Gee   | D. Bucci, D. Ricchini     | 76.05          | 308.00               | 150.00                  |               | 2.0                    | 2,565.00    | 5,130.00                       |                  |
| 6/18/2020 | LBE MGW CRW MGW LBE | N6NY          | Citation V Ultra | 3           | Dr. J. Brick, J. Charlton, J. Wu                     | M. Stewardson, J. Simpson | 63.45          | 308.00               | 750.00                  |               | 2.0                    | 2,565.00    | 5,130.00                       |                  |
|           |                     |               |                  |             | **NO FET OR DST EFFECTIVE 3/27/20. CARES ACT ENACTED |                           |                |                      |                         |               |                        |             |                                |                  |
|           |                     |               |                  |             |  | *Sub Total                | 139.50         | 616.00               | 900.00                  |               | 4.0                    |             | 10,260.00                      |                  |
|           |                     |               |                  |             |  |                           |                |                      |                         |               |                        |             | Flight Charges                 | 10,260.00        |
|           |                     |               |                  |             |  |                           |                |                      |                         |               |                        |             | Landing, Parking and Ramp Fees | 616.00           |
|           |                     |               |                  |             |  |                           |                |                      |                         |               |                        |             | Overnight Crew Per Diem        | 900.00           |
|           |                     |               |                  |             |  |                           |                |                      |                         |               |                        |             | Fuel Cost Adjustment           | 139.50           |
|           |                     |               |                  |             |  |                           |                |                      |                         |               |                        |             | Domestic Segment Fees          | 0.00             |
|           |                     |               |                  |             |  |                           |                |                      |                         |               |                        |             | *Federal Excise Tax            |                  |
|           |                     |               |                  |             |  |                           |                |                      |                         |               |                        |             | <b>Net Due</b>                 | <b>11,915.50</b> |