

ITEMIZED MONTHLY INVOICE

JULY 2020

P.O. U-15-AIRTAIBRIDGE

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	
7/3/2020	LBE MGW LWB LBE	N511TH	Citation Encore	2	Dr. G. Gee, L. Erickson	D. Bucci, D. Ricchini	110.17	243.00	150.00		2.0	2,615.00	5,230.00	
7/6/2020	LBE LWB MGW LBE	N511TH	Citation Encore	2	Dr. G. Gee, L. Erickson	T. Lascher, J. Morgan	85.79	243.00	150.00		2.0	2,615.00	5,230.00	
7/15/2020	LBE MGW CRW MGW LBE	N511TH	Citation Encore	3	Dr. G. Gee, J. Alsop, D. Alvarez	D. Bucci, D. Ricchini	138.62	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	334.58	794.00	450.00		6.0		15,690.00	
													Flight Charges	15,690.00
													Landing, Parking and Ramp Fees	794.00
													Overnight Crew Per Diem	450.00
													Fuel Cost Adjustment	334.58
													Domestic Segment Fees	0.00
													*Federal Excise Tax	
													Net Due	17,288.58