

ITEMIZED MONTHLY INVOICE

AUGUST 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	
8/14/2020	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	2	C. Marsh, B. Ramsey	C. Shoemaker, Z. Gualardo	114.18	308.00	150.00		2.0	2,710.00	5,420.00	
8/15/2020	LBE MGW LWB MGW LBE	N26AP	Citation Bravo	1	C. Marsh	J. Allison, T. Skovira	99.00	256.50	150.00		2.0	2,470.00	4,940.00	
8/16-8/18/20	LBE MGW TRK HOU RON(2) DFW MGW LBE	N228Y	Challenger 300	2	Dr. G. Gee, S. Biller	D. Whitacs, R. Bongiovanni	3,070.02	888.86	1500.00		12.0	4,600.00	55,200.00	
8/19/2020	LBE MGW CRW MGW LBE	N26AP	Citation Bravo	2	C. Marsh, B. Ramsey	J. Walters, D. Ricchini	108.24	308.00	150.00		2.0	2,470.00	4,940.00	
8/20/2020	LBE MGW CRW MGW LBE	N26AP	Citation Bravo	2	Dr. J. Brick, J. Charlton, A. Groover, N. Green, R. Hames, K. Badawi, A. Patel	M. Stewardson, J. Simpson	102.30	388.00	750.00		2.0	2,470.00	4,940.00	
8/26/2020	LBE MGW BKW MGW LBE	N369MN	Citation CJ3	2	Dr. G. Gee, L. Erickson	R. Constantine, F. Euphrat	123.42	215.00	150.00		2.0	2,710.00	5,420.00	
8/31/2020	LBE MGW CRW MGW LBE	N511TH	Citation Encore	4	Dr. G. Gee, J. Reyes, G. Corio, D. Twilley	J. Allison, T. Skovira	182.16	308.00	150.00		2.0	2,615.00	5,230.00	
						*Sub Total	3,799.32	2,672.36	3,000.00	-	24.0		86,090.00	
													Flight Charges	86,090.00
													Landing, Parking and Ramp Fees	2,672.36
													Overnight Crew Per Diem	3,000.00
													Fuel Cost Adjustment	3,799.32
													Domestic Segment Fees	0.00
													*Federal Excise Tax	-
													Net Due	95,561.68