

ITEMIZED MONTHLY INVOICE

SEPTEMBER 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	
9/5/2020	LBE MGW LWB LBE	N40VV	Citation CJ3	2	Dr. G. Gee, L. Erickson	R. Constantine, F. Euphrat	121.60	166.50	150.00		2.0	2,710.00	5,420.00	
9/8/2020	LBE LWB MGW LBE	N511TH	Citation Encore	2	Dr. G. Gee, L. Erickson	J. Walters, T. Skovira	184.76	243.00	150.00		2.0	2,615.00	5,230.00	
9/10-9/11/20	PIT MGW CMH RON(1) MGW PIT	N40VV	Citation CJ3	1	Dr. G. Gee	R. Constantine, F. Euphrat	234.06	946.16	750.00		4.0	2,710.00	10,840.00	
9/14/2020	PIT MGW CRW	N26AP	Citation Bravo	1	C. Marsh	J. Allison, T. Skovira	136.50	528.68	150.00		2.0	2,470.00	4,940.00	
9/15/2020	PIT MGW CRW MGW PIT	N40VV	Citation CJ3	1	C. Marsh	R. Constantine, F. Euphrat	202.64	524.16	150.00		2.0	2,710.00	5,420.00	
9/17/2020	PIT MGW CRW MGW PIT	N6NY	Citation V Ultra	4	Dr. J. Brick, J. Charlton, B. DeWitt, P. Meila	J. Walters, T. Skovira	365.16	565.02	750.00		2.0	2,565.00	5,130.00	
9/23/2020	PIT MGW CRW MGW PIT	N680G	Citation Sovereign	1	C. Marsh	D. Allen, M. Stewardson	599.65	834.82	150.00		2.5	3,945.00	9,862.50	
9/23-9/24/20	PIT MGW BKW DFW HOU RON(1) BKW MGW LBE	N44M	Challenger 300	5	Dr. G. Gee, J. Reyes, E. Vitullo, A. Lambert, J. Hoyer	D. Whitacre, R., Bongiovanni	248.15	991.04	750.00		7.2	4,600.00	33,120.00	
					**NO FET OR DST EFFECTIVE 3/27/20. CARES ACT ENACTED									
						*Sub Total	2,092.62	4,799.38	3,000.00	-	23.7		79,962.60	
													Flight Charges	79,962.50
													Landing, Parking and Ramp Fees	4,799.38
													Overnight Crew Per Diem	3,000.00
													Fuel Cost Adjustment	2,092.52
													Domestic Segment Fees	0.00
													*Federal Excise Tax	-
													<b>Net Due</b>	<b>89,854.40</b>