

ITEMIZED MONTHLY INVOICE

NOVEMBER 2020

P.O. U-15-AIR TAXI BRIDGE

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	
9/23-9/24/20	PIT MGW BKW DFW HOU RON(1) MGW LBE **ADDITIONAL FUEL SURCHARGE @ DFW	N44M	Challenger 300	5	Dr. G. Gee, J. Reyes, E. Vitullo A. Lambert, J. Hoyer	D. Whitacre, R. Bongiovanni	412.63	-	0.00		0.0	-	-	
11/7-11/8/20	PIT MGW LAS RON(1) MGW PIT	N680G	Citation Sovereign	2	Dr. G. Gee, L. Erickson	D. Allen, R. Golobish	3,274.05	774.82	750.00		8.7	3,945.00	34,321.50	
11/11/2020	LBE MGW CRW MGW LBE	N511TH	Citation Encore	3	C. Marsh, J. Hoyer, B. Ramsey	M. Stewardson, J. Simpson	100.71	560.00	750.00		2.0	2,615.00	5,230.00	
						*Sub Total	3,787.39	1,334.82	1,500.00	-	10.7		39,651.50	
													Flight Charges	39,551.50
													Landing, Parking and Ramp Fees	1,334.82
													Overnight Crew Per Diem	1,500.00
													Fuel Cost Adjustment	3,787.39
													Domestic Segment Fees	0.00
													*Federal Excise Tax	-
													Net Due	46,173.71