ITEMIZED MONTHLY INVOICE **JANUARY 2021** **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
1/15/2021	LBE MGW CMH MGW LBE	N40WV	Citation CJ3	1	Dr. G. Gee	R. Constantine, F. Euphrat	215.35	590.00	150.00		2.0	2,707.50	5,415.00
1/22/2021	LBE MGW CRW MGW LBE	N6NY	Citation V Ultra	3	C. Marsh, J. Hoyer, B. Ramsey	M. Stewardson, J. Simpson	305.50	560.00	150.00		2.0	2,565.00	5,130.00
						*Sub Total	**520.85**	**1,150.00**	**300.00**	**-**	**4.0**		**10,545.00**

Flight Charges	10,545.00
Landing, Parking and Ramp Fees	1,150.00
Overnight Crew Per Diem	300.00
Fuel Cost Adjustment	520.85
Domestic Segment Fees	0.00
*Federal Excise Tax	938.69
Net Due	**13,454.54**