

ITEMIZED MONTHLY INVOICE

FEBRUARY 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		
1/31-2/3/21	1/31 PIT MGW HOU RON(2) 2/2 HOU AUS RON(1) 2/3 AUS MGW PIT	N680G	Citation Sovereign	2	Dr. G. Gee, S. Biller	R. Golobish, J. Allison	2,284.01	780.00	2250.00	8.60	8.0	3,942.50	31,540.00		
2/18/2021	LBE MGW LBE (Trip cancelled after arrival at MGW-weather) *Plane Delced at LBE & MGW. Crew Log Off - Rooms already checked in for early arrival.	N511TH	Citation Encore	0	N/A	J. Wallers, T. Skovira	335.40	2,766.56	750.00	-	1.3	2,612.50	3,396.25		
2/18/2021	LBE MGW CRW MGW LBE	N6NY	Citation V Ultra	1	Dr. G. Gee	D. Buccl, D. Ricchini	366.60	640.00	150.00		2.0	2,565.00	5,130.00		
2/23/2021	LBE MGW BOS MGW LBE	N6NY	Citation V Ultra	1	Dr. G. Gee	J. Morgan, T. Skovira	600.30	1,081.86	150.00		3.7	2,565.00	9,490.50		
						*Sub Total	3,586.31	5,268.42	3,300.00	8.60	15.0		49,556.75		
													Flight Charges	49,556.75	
														Landing, Parking and Ramp Fees	5,268.42
														Overnight Crew Per Diem	3,300.00
														Fuel Cost Adjustment	3,586.31
														Domestic Segment Fees	8.60
														*Federal Excise Tax	4,628.37
														Net Due	66,348.45