

ITEMIZED MONTHLY INVOICE

SEPTEMBER 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 | |
|-----------|---------------------|---------------|-----------------|-------------|--|---------------------------|-----------------|----------------------|-------------------------|---------------|------------------------|-------------|--------------------------------|------------------|
| 9/1/2021 | LBE MGW LWB LBE | N40WV | Citation CJ3 | 2 | Dr. G. Gee, A. Reza | C. Shoemaker, F Euphrat | 507.18 | 166.50 | 150.00 | - | 2.0 | 2,707.50 | 5,415.00 | |
| 9/2/2021 | LBE MGW LWB MGW LBE | N47EK | Citation XLS | 5 | M. Gavin, M. Latimer, S. Miller, J. Patten, Q. Mengyan | D. Bucci, D. Ricchini | 462.24 | 333.00 | 150.00 | - | 2.0 | 3,467.50 | 6,935.00 | |
| 9/3/2021 | LBE LWB MGW LBE | N511TH | Citation Encore | 1 | Dr. G. Gee | J. Simpson, M. Stewardson | 467.64 | 243.00 | 150.00 | - | 2.0 | 2,612.50 | 5,225.00 | |
| 9/20/2021 | LBE MGW CRW MGW LBE | N504LV | Citation Excel | 2 | J. Alsop, J. Hoyer | V. Staller, F. Euphrat | 604.20 | 560.00 | 150.00 | - | 2.5 | 3,372.50 | 8,431.25 | |
| 9/22/2021 | PIT MGW IAD MGW LBE | N369MN | Citation CJ3 | 2 | Dr. G. Gee, J. Hoyer | C. Shoemaker, J. Kikeary | 660.79 | 652.43 | 150.00 | - | 2.1 | 2,707.50 | 5,685.75 | |
| | | | | | | *Sub Total | 2,702.05 | 1,954.93 | 750.00 | - | 10.6 | | 31,692.00 | |
| | | | | | | | | | | | | | Flight Charges | 31,692.00 |
| | | | | | | | | | | | | | Landing, Parking and Ramp Fees | 1,954.93 |
| | | | | | | | | | | | | | Overnight Crew Per Diem | 750.00 |
| | | | | | | | | | | | | | Fuel Cost Adjustment | 2,702.05 |
| | | | | | | | | | | | | | Domestic Segment Fees | 0.00 |
| | | | | | | | | | | | | | *Federal Excise Tax | 2,782.43 |
| | | | | | | | | | | | | | Net Due | 39,881.41 |