

FUEL SURCHARGE INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]

FLIGHT DETAILS:

Tail Number: [N-Number]
Route: [Origin] to [Destination]
Date of Travel: [Travel Date]

| DESCRIPTION | BASE RATE (\$) | CURRENT INDEX (\$) | DIFFERENTIAL | FUEL BURN (GAL/HR) | AMOUNT |
|--------------------------|----------------|--------------------|--------------|--------------------|----------|
| Fuel Surcharge - [Leg 1] | [0.00] | [0.00] | [0.00] | [0.0] | \$(0.00) |
| Fuel Surcharge - [Leg 2] | [0.00] | [0.00] | [0.00] | [0.0] | \$(0.00) |

Subtotal: \$(0.00)
Applicable Taxes: \$(0.00)
TOTAL DUE: \$(0.00)

Notes: Fuel surcharges are calculated based on the national average jet fuel price index at the time of flight versus the base contract rate.

Payment Instructions: Please make checks payable to [Company Name] or contact us for Wire/ACH instructions.