

Date	Destination	Aircraft Used	Reg. #	No. Pax	Pax Name	Pilot Names	Fuel Surcharge	Fees & Delce	LogOff / Overnight	Seg. Tax	Flight / Billing Hrs	Hourly Rate	Billing Amount
1/6-1/7/23	LBE MGW SDL SFO RON(1) MGW LBE	N468CE	Challenger 350	3	Dr. G. Gee, S. Biller, W. Baker	D. Crumrine, A. Eastbourn	11,740.39	790.79	875.00	14.40	11.2	5,201.25	58,254.00
1/9/2023	LBE CRW MGW LBE	N40VV	Citation CJ3	5	Dr. G. Gee, J. Hoyer, S. Biller, D. Twilley, S. Taylor	J. Walters, D. McQuaid	1,026.96	289.09	170.00		2.0	3,068.50	6,137.00
1/9/2023	LBE MGW CRW LBE	N808SD	Citation XLS+	5	Dr. G. Gee, J. Hoyer, S. Biller, D. Twilley, S. Taylor	D. Bucci, C. Arrington	1,100.88	306.99	170.00		2.0	3,795.25	7,590.50
1/11/2023	LBE MGW CRW MGW LBE	N369MN	Citation CJ3	3	Dr. G. Gee, J. Hoyer, C. March	J. Morgan, D. McQuaid	1,138.20	367.35	170.00		2.0	3,068.50	6,137.00
1/13/2023	LBE CRW AFJ LBE	N6NY	Citation CJ4	1	J. Coben	J. Walters, D. McQuaid	1,395.81	1,082.18	170.00		2.0	3,182.50	6,365.00
1/16/2023	LBE AFJ CRW LBE	N6NY	Citation CJ4	1	J. Coben	J. Morgan, C. Coleman	953.92	359.68	170.00		2.0	3,182.50	6,365.00
1/17/2023	LBE MGW CRW MGW LBE	N40VV	Citation CJ3	4	W. Baker, B. Huggins, C. Reynolds, B. Messerly	J. Walters, D. McQuaid	970.18	379.09	170.00		2.0	3,068.50	6,137.00
1/19/2023	LBE MGW MRB MGW LBE	N369MN	Citation CJ3	4	C. Marsh, B. Ramsey, S. Hodder, A. Karshenas	J. Walters, D. McQuaid	1,032.72	568.00	170.00		2.0	3,068.50	6,137.00
1/19-1/22/23	1/19 LBE MGW MHK RON(1) 1/20 MHK DAL RON(1) 1/22 HOU MGW LBE	N468CE	Challenger 350	1	Dr. G. Gee	D. Crumrine, A. Eastbourn	6,968.75	524.05	2625.00		8.0	5,201.25	41,610.00
1/20/2023	LBE MGW CRW MGW LBE	N47EK	Citation XLS	2	J. Hoyer, J. Coben	D. Bucci, A. Arrington	1,734.44	396.99	170.00		2.6	3,795.25	9,867.65
1/23/2023	LBE MGW IAD LBE	N30EK	Citation Excel	1	Dr. G. Gee	R. Constantine, R. Golobish	823.40	574.46	170.00		2.0	3,705.00	7,410.00
1/24/2023	LBE IAD MGW LBE	N369MN	Citation CJ3	1	Dr. G. Gee	J. Walters, F. Euphrat	956.22	420.57	170.00		2.0	3,068.50	6,137.00
1/26/2023	LBE MGW CRW ALB CRW MGW LBE	N30EK	Citation Excel	9	Dr. G. Gee, A. Berry, R. Fucillo, J. Hoyer, M. Carmichael, A. Robinson, G. Jefferies, V. Criss, J. Coben	D. Bucci, C. Arrington	4,584.69	453.78	170.00		4.7	3,705.00	17,413.50
1/27/2023	LBE MGW CRW BKW CRW MGW LBE	N369MN	Citation CJ3	3	Dr. G. Gee, A. Wright Jr., J. Hoyer	J. Walters, D. McQuaid	1,457.28	878.54	170.00		2.4	3,068.50	7,364.40
1/30/2023	LBE MGW BKW CRW LBE	N6NY	Citation CJ4	6	Dr. G. Gee, M. Reed, K. Saunders, C. Marsh, A. Berry, G. Corio	J. Walters, F. Euphrat	1,443.20	424.68	170.00		2.4	3,182.50	7,638.00
*Sub Total							37,327.04	7,816.24	5,710.00	14.40	49.3		200,563.05
												Flight	200,563.05
												Landing, Parking and Ramp Fees	7,816.24
												Overnight Crew Per Diem	5,710.00
												Fuel Cost Adjustment	37,327.04
												Domestic Segment Fees	14.40
												*Federal Excise Tax	18,856.23
												Net Due	270,286.96