

Avioneta Holdings LLC
9 West 57th Street, 43rd Floor
New York NY 10019
US

Invoice

Invoice Number: 900159567
Invoice Date: 09/10/2014
Due Date: 10/10/2014
Customer No.: 2040352
Aircraft Registration: N624N
Charges for Time Period: 8/2014

Invoice Total	\$ 353,730.31
Total Due this Period	\$ 353,730.31

This invoice is due and payable on or before the due date as indicated. Finance charges will begin to accrue at the contracted rate for amounts not paid by the due date.

Remittance Instructions**For Electronic Payment:**

Credit: Citizens Bank of PA
2001 Market Street, Suite 600
Philadelphia, PA 19103
Swift: CTZIUS33
ABA: 036076150

For further credit to: Jet Aviation Holdings, Inc.
113 Charles A. Lindbergh Drive
Teterboro, NJ 07608
Account number: 6206982738

For Payments by Check:

Jet Aviation Holdings, Inc.
P O Box 536402
Pittsburgh, PA 15253-5906

Avioneta Holdings LLC
September 10, 2014

Statement of Account

Invoice number	Description	Amount
900158335	07/2014 Invoice	215,105.32
Wire 3/8/13	Customer over payment	-39.55
	Past Due Amounts	215,065.77
900159097	N624N Addi Invoice	525,273.33
900159567	8/2014 Invoice	353,730.31
	Total	1,094,069.41

For Informational Purpose Only:

Start-up Working Capital Fund **-792,867.33**

Note: This number is not included and should not be included with the statement balance below.

Past Due	Finance Charge	This Period Invoice	Total Balance Due
215,065.77		879,003.64	1,094,069.41

Avioneta Holdings LLC
Executive Summary for N624N
August 2014

Financial Performance	Monthly Actual	YTD Actual	YTD Budget	Annual Budget	YTD Actual vs. Budget	
						%
Total Costs						
Fixed Costs	\$ 142,790	\$ 1,568,733	\$ 1,362,030	\$ 1,976,890	\$ 206,702	15
Variable Costs	210,846	919,071	1,879,683	2,813,824	-960,612	-51
Non-Operating Costs	94	68,503	484,095	484,095	-415,592	-86
Charter/Other Income	0	567,863	0	0	567,863	0
Net Costs	\$ 353,730	\$ 3,124,169	\$ 3,725,808	\$ 5,274,809	\$ -601,639	-16

Hourly Costs						
Variable Maintenance	\$ 918	\$ 1,092	\$ 1,033	\$ 1,019	\$ 59	6
Fuel	5,638	2,927	2,437	2,437	490	20
AirCrew Trip Expenses	0	401	535	535	-135	-25
AirCrew Trans. Expenses	0	150	677	677	-528	-78
Aircraft Trip Expenses	0	2,189	2,375	2,375	-185	-8
Variable Discounts	0	0	-9	-9	9	-100
Total Variable Costs/Flight Hour	\$ 6,556	\$ 6,759	\$ 7,049	\$ 7,035	\$ -290	-4

Operational Performance						
Utilization						
	Monthly Actual	YTD Actual	YTD Budget	Annual Budget	YTD Actual vs. Budget	
						%
Total Hours Flown	17.3	143.0	266.7	400.0	-123.7	-46
Charter Hours Flown	17.3	17.3	0.0	0.0	17.3	0
Leg Count	7	49				
Miles Flown	SM 8,374	69,812				
Flight Statistics						
Stage Length	Hrs 4.1	3.5				
Flight Speed (Transport)	MPH 507	498				
Load Factor (Passengers)	5	3				
Fuel Consumed	GPH 526	517				
Fuel Added in Gallons						
Home Base	2,019	34,586				
Away from Home Base	7,736	40,655				
Price/Gal(Actual Postings)	5.20	5.02				

Statement Summary
N624N-Avioneta Holdings LLC
August 2014

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Flight Crew Costs	54,984	77,432	-22,448	-29	900,541	687,120	213,421	31
Hangar Costs	27,976	27,851	125	0	225,177	222,808	2,369	1
Insurance	0	0	0	0	29,540	33,511	-3,971	-12
Fixed Maintenance	49,489	31,787	17,702	56	338,741	334,894	3,847	1
Flight Operations	2,417	2,537	-120	-5	11,333	20,296	-8,963	-44
Management Fees	7,925	7,925	0	0	63,400	63,400	0	0
Total Fixed Costs	142,790	147,532	-4,742	-3	1,568,733	1,362,030	206,702	15
Variable Maintenance	15,875	41,415	-25,540	-62	156,179	275,519	-119,340	-43
Fuel	97,536	81,233	16,303	20	418,525	649,866	-231,340	-36
AirCrew Trip Expenses	5,299	17,847	-12,548	-70	50,344	142,779	-92,435	-65
AirCrew Trans. Expenses	4,024	22,577	-18,554	-82	18,806	180,619	-161,813	-90
Aircraft Trip Expenses	88,112	79,163	8,949	11	275,216	633,304	-358,088	-57
Variable Discounts	0	-300	300	-100	0	-2,404	2,404	-100
Total Variable Costs	210,846	241,935	-31,089	-13	919,071	1,879,683	-960,612	-51
Purchases & Installation	0	380,000	-380,000	-100	10,229	480,000	-469,771	-98
Refurbishment/Overhaul	57	0	57	0	57	0	57	0
Other	38	0	38	0	58,218	4,095	54,123	1,322
Total Non-Operating Costs	94	380,000	-379,906	-100	68,503	484,095	-415,592	-86
Charter/Interchange	0	0	0	0	655,353	0	655,353	0
Total Charter/Interchange Cost	0	0	0	0	655,353	0	655,353	0
Total Costs	353,730	769,468	-415,737	-54	3,211,659	3,725,808	-514,149	-14
Other Income	0	0	0	0	-87,490	0	-87,490	0
Total Other Income	0	0	0	0	-87,490	0	-87,490	0
Net Charges	\$ 353,730	\$ 769,468	\$ -415,737	-54	\$ 3,124,169	\$ 3,725,808	\$ -601,639	-16

Statement Detail
N624N-Avioneta Holdings LLC
August 2014

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Wages	\$ 40,717	\$ 53,655	\$ -12,938	-24	\$ 427,583	\$ 424,361	\$ 3,222	1
Fringe Benefits	9,365	12,341	-2,976	-24	98,344	97,603	741	1
Payroll Taxes	988	4,829	-3,841	-80	43,416	38,192	5,223	14
Other Compensation	0	0	0	0	100,000	0	100,000	0
Supplemental Crew - Pilot	0	1,500	-1,500	-100	28,260	12,000	16,260	136
Supplemental Crew - CSR	2,250	0	2,250	0	14,100	0	14,100	0
Physicals	100	95	5	5	595	760	-165	-22
Dues	0	16	-16	-100	1,002	128	875	686
Employment Costs	0	0	0	0	538	0	538	0
Uniforms	297	417	-120	-29	1,657	3,333	-1,677	-50
Simulator Training	0	0	0	0	203,880	114,000	89,880	79
Training Discount	0	0	0	0	-59,235	-39,900	-19,335	48
Travel Expense	0	1,558	-1,558	-100	6,148	12,467	-6,319	-51
Training	750	667	83	12	25,591	5,338	20,253	379
Other Costs	518	2,355	-1,837	-78	8,662	18,838	-10,175	-54
Total Flight Crew Costs	54,984	77,432	-22,448	-29	900,541	687,120	213,421	31
Hangar Rent	27,851	27,851	0	0	224,180	222,808	1,372	1
Office/Storage Rent	125	0	125	0	997	0	997	0
Total Hangar Costs	27,976	27,851	125	0	225,177	222,808	2,369	1
Hull Insurance	0	0	0	0	16,240	16,727	-487	-3
Liability Insurance	0	0	0	0	13,300	16,784	-3,484	-21
Total Insurance	0	0	0	0	29,540	33,511	-3,971	-12
Maint Management	5,711	5,711	0	0	45,692	45,692	0	0
Airframe Annual Contracts	4,415	0	4,415	0	18,126	18,000	126	1
Avionics Annual Contract	0	295	-295	-100	44,928	53,860	-8,932	-17
Engine Annual Contract	19,097	20,040	-944	-5	152,772	160,320	-7,548	-5
Cabin System Annual Contracts	208	125	83	66	812	1,000	-188	-19
Due Items	20,005	5,558	14,446	260	75,980	44,467	31,514	71
Mandatory SB' and AD's	0	0	0	0	0	3,600	-3,600	-100
Airframe Inspection	0	0	0	0	0	3,500	-3,500	-100
Training	50	50	0	0	400	2,400	-2,000	-83
Tool Calibration/Other	3	7	-4	-51	30	2,056	-2,026	-99
Total Fixed Maintenance	49,489	31,787	17,702	56	338,741	334,894	3,847	1
Navigation Publications	0	1,206	-1,206	-100	0	9,646	-9,646	-100
Service Fees	2,417	1,331	1,085	82	11,333	10,650	683	6
Total Flight Operations	2,417	2,537	-120	-5	11,333	20,296	-8,963	-44
Aircraft Management Fee	7,925	7,925	0	0	63,400	63,400	0	0
Total Management Fees	7,925	7,925	0	0	63,400	63,400	0	0
Total Fixed Costs	\$ 142,790	\$ 147,532	\$ -4,742	-3	\$ 1,568,733	\$ 1,362,030	\$ 206,702	15

Statement Detail
N624N-Avioneta Holdings LLC
August 2014

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Post Flights /Departure Svc	\$ 2,599	\$ 2,400	\$ 199	8	\$ 12,250	\$ 19,200	\$ -6,950	-36
Airframe Discrepancies	8,992	5,000	3,992	80	24,641	40,000	-15,359	-38
Avionics Discrepancies	189	2,000	-1,811	-91	29,259	16,000	13,259	83
Engine Discrepancies	0	500	-500	-100	2,547	4,000	-1,453	-36
APU Discrepancies	0	200	-200	-100	0	1,600	-1,600	-100
Interior Discrepancies	1,302	3,000	-1,698	-57	11,757	24,000	-12,243	-51
Paint/Exterior Discrepancies	0	150	-150	-100	0	1,200	-1,200	-100
Due Items	113	1,633	-1,520	-93	33,629	13,067	20,563	157
Mandatory SB's and AD's	226	750	-524	-70	2,502	6,000	-3,498	-58
Engine Inspections	0	5,400	-5,400	-100	0	5,400	-5,400	-100
Airframe Inspections	0	0	0	0	5,949	3,000	2,949	98
Wheel Overhaul/Tire Changes	0	1,458	-1,458	-100	4,138	11,667	-7,529	-65
Brake Assembly Overhaul	0	6,667	-6,667	-100	0	53,333	-53,333	-100
Avionics Annual Contract	0	4,000	-4,000	-100	0	32,000	-32,000	-100
APU Service Contract	1,174	1,356	-183	-13	8,203	10,852	-2,649	-24
Aircraft Cleaning	1,231	3,000	-1,769	-59	19,357	24,000	-4,643	-19
Aircraft Monitoring	0	3,000	-3,000	-100	0	3,000	-3,000	-100
Client Special Request	0	100	-100	-100	1,363	800	563	70
Shipping/Other	25	250	-225	-90	405	2,000	-1,595	-80
Cabin System Discrepancy	0	500	-500	-100	0	4,000	-4,000	-100
Personnel Support / Uniforms	23	50	-27	-54	180	400	-220	-55
Total Variable Maintenance	15,875	41,415	-25,540	-62	156,179	275,519	-119,340	-43
Fuel	126,750	85,529	41,221	48	525,581	684,234	-158,653	-23
Fuel Discounts	-29,214	-4,296	-24,918	580	-107,055	-34,368	-72,687	212
Total Fuel	97,536	81,233	16,303	20	418,525	649,866	-231,340	-36
Meals	624	3,369	-2,745	-81	8,359	26,953	-18,593	-69
Hotel	4,539	12,185	-7,646	-63	39,959	97,479	-57,520	-59
Telephone	0	155	-155	-100	134	1,243	-1,109	-89
Uniform Cleaning	46	336	-289	-86	240	2,685	-2,445	-91
Other	90	1,106	-1,016	-92	441	8,844	-8,404	-95
Gratuities	0	697	-697	-100	1,211	5,575	-4,364	-78
Total AirCrew Trip Expenses	5,299	17,847	-12,548	-70	50,344	142,779	-92,435	-65
Airline Transportation	0	19,181	-19,181	-100	9,754	153,446	-143,692	-94
Ground Transportation	4,024	3,397	627	18	9,052	27,174	-18,121	-67
Total AirCrew Trans. Expenses	4,024	22,577	-18,554	-82	18,806	180,619	-161,813	-90
Cleaning Fee	555	557	-2	-0	6,520	4,455	2,065	46
Customs Fee	1,116	546	570	104	1,221	4,372	-3,150	-72
De-icing Fee	0	1,319	-1,319	-100	0	10,549	-10,549	-100
Flight Phone	30,447	16,364	14,083	86	86,972	130,913	-43,941	-34
Flight Planning	52	7,133	-7,081	-99	5,229	57,067	-51,838	-91
Gratuities	223	464	-241	-52	1,079	3,713	-2,634	-71
International Fee - External	0	772	-772	-100	0	6,173	-6,173	-100
Landing Fee	2,799	5,954	-3,155	-53	29,761	47,636	-17,874	-38
Miscellaneous Expense	10	8	2	29	10	62	-52	-84
Over Flight Fee	10,822	8,005	2,817	35	19,609	64,044	-44,435	-69
Overnight Hangar Fee	0	523	-523	-100	1,412	4,184	-2,772	-66
Parking Fee	14,632	3,690	10,941	296	22,816	29,524	-6,708	-23
Ramp Fee	0	854	-854	-100	684	6,834	-6,150	-90
Service Fee	0	6	-6	-100	0	44	-44	-100
Catering	2,650	9,559	-6,908	-72	27,034	76,469	-49,435	-65
Ground Handling	24,478	21,898	2,580	12	69,419	175,181	-105,762	-60
Cabin Supplies	327	1,511	-1,184	-78	3,450	12,086	-8,636	-71
Total Aircraft Trip Expenses	88,112	79,163	8,949	11	275,216	633,304	-358,088	-57
Other Variable Discount	0	-300	300	-100	0	-2,404	2,404	-100
Total Variable Discounts	0	-300	300	-100	0	-2,404	2,404	-100
Total Variable Costs	\$ 210,846	\$ 241,935	\$ -31,089	-13	\$ 919,071	\$ 1,879,683	\$ -960,612	-51

Statement Detail
N624N-Avioneta Holdings LLC
August 2014

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Airframe	\$ 0	\$ 0	\$ 0	0	\$ 10,229	\$ 100,000	\$ -89,771	-90
Avionics	0	380,000	-380,000	-100	0	380,000	-380,000	-100
Total Purchases & Installation	0	380,000	-380,000	-100	10,229	480,000	-469,771	-98
Insurance Claims	57	0	57	0	57	0	57	0
Total Refurbishment/Overhaul	57	0	57	0	57	0	57	0
Client Ground Transportation	0	0	0	0	3,411	0	3,411	0
Medical Assistance Service	0	0	0	0	5,595	4,095	1,500	37
Miscellaneous Expense	0	0	0	0	-189	0	-189	0
Startup Costs	0	0	0	0	834	0	834	0
PYC - Fuel	0	0	0	0	19,961	0	19,961	0
PYC - Maintenance	0	0	0	0	28,568	0	28,568	0
PYC - Aircraft Trip Expense	38	0	38	0	38	0	38	0
Total Other	38	0	38	0	58,218	4,095	54,123	1,322
Total Non-Operating Costs	\$ 94	\$ 380,000	\$ -379,906	-100	\$ 68,503	\$ 484,095	\$ -415,592	-86
Back Up Aircraft	0	0	0	0	655,353	0	655,353	0
Total Charter/Interchange	0	0	0	0	655,353	0	655,353	0
Total Charter/Interchange Cost	\$ 0	\$ 0	\$ 0	0	\$ 655,353	\$ 0	\$ 655,353	0
Total Costs	\$ 353,730	\$ 769,468	\$ -415,737	-54	\$ 3,211,659	\$ 3,725,808	\$ -514,149	-14
Charter Income	0	0	0	0	-86,655	0	-86,655	0
Fuel Tax Refund	0	0	0	0	-836	0	-836	0
Total Other Income	0	0	0	0	-87,490	0	-87,490	0
Total Other Income	\$ 0	\$ 0	\$ 0	0	\$ -87,490	\$ 0	\$ -87,490	0
Net Charges	\$ 353,730	\$ 769,468	\$ -415,737	-54	\$ 3,124,169	\$ 3,725,808	\$ -601,639	-16

Avioneta Holdings LLC N624N
 Cost Posting Report
 August 2014

Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
	Wages	20,219.49		JAFS PAYROLL 8/1/14		
	Wages	(19,941.91)		JAFS PAYROLL ACCRL 7/31/14		
	Wages	20,219.49		JAFS PAYROLL 8/15/14		
	Wages	20,219.49		JAFS PAYROLL 8/29/14		
	Wages Total	40,716.56				
	Fringe Benefits	4,650.48		JAFS PAYROLL 8/1/14		
	Fringe Benefits	(4,586.64)		JAFS PAYROLL ACCRL 7/31/14		
	Fringe Benefits	4,650.48		JAFS PAYROLL 8/15/14		
	Fringe Benefits	4,650.48		JAFS PAYROLL 8/29/14		
	Fringe Benefits Total	9,364.80				
	Payroll Taxes	674.10		JAFS PAYROLL 8/1/14		
	Payroll Taxes	(947.58)		JAFS PAYROLL ACCRL 7/31/14		
	Payroll Taxes	587.08		JAFS PAYROLL 8/15/14		
	Payroll Taxes	674.10		JAFS PAYROLL 8/29/14		
	Payroll Taxes Total	987.70				
161071	Supplemental Crew (I)	2,250.00	Jet Professionals, Inc	7/16/14-7/18/14 NIEUWLAND M, CSR		
	Supplemental Crew (I Total)	2,250.00				
	Physicals	100.00		OKRENT MEDICAL 07/24/14 PERSONAL CHECK		
	Physicals Total	100.00				
	Uniforms	249.00		MIHOK UNIFORM PURCHASE 07/22/14 UNIFORM SHIRT		
	Uniforms	48.00		OKRENT UNIFORM PURCHASE 08/05/14 RED REP TIE		
	Uniforms Total	297.00				
	Training	750.00		08/2014 FLIGHT STANDARDS PROGRAM		
	Training Total	750.00				
	Other Costs	65.04	Sir Speedy	BUSINESS CARDS R OKRENT		
	Other Costs	28.74		MIHOK UNIFORM UPKEEP 07/11/14		
	Other Costs	37.60		OKRENT UNIFORM UPKEEP 08/05/14 CLEANING FROM PREVIOUS		
	Other Costs	205.94		MORROW CELLPHONE 08/12/14		
	Other Costs	180.61		OKRENT CELLPHONE 08/19/14 AT&T BILL		
	Other Costs Total	517.93				
	Hangar Rent	27,851.20	Jet Aviation Teterboro LP	AUGUST 2014 HANGAR		
	Hangar Rent Total	27,851.20				
	Office/Storage Rent	124.62	Jet Aviation Teterboro LP	AUGUST 2014 OFFICE		
	Office/Storage Rent Total	124.62				
	Maint Management	5,711.48		8/2014		
	Maint Management Total	5,711.48				
	Airframe Annual Cont	3,600.00	Gulfstream Aerospace Corp.	PLANEBOOK IPAD ANNUAL FEE		
	Airframe Annual Cont	814.69	Sir Speedy	CONFORMITY - RECORDS PLACED ON CD N624N		
	Airframe Annual Cont Total	4,414.69				
	Engine Annual Contra	19,096.50	Rolls-Royce pic	CORPORATE CARE FEE FOR SEPT.		
	Engine Annual Contra Total	19,096.50				
	Cabin System Annual	107.44	Satcom Direct Inc.	SATCOM DIRECT FEE FOR JUNE		
	Cabin System Annual	100.62	Satcom Direct Inc.	SATCOM DIRECT FEE FOR JULY		
	Cabin System Annual Total	208.06				
	Due Items	226.00	Jet Aviation Teterboro LP	262126 APU ENGINE FIRE EXTINGUISHING FIR		
	Due Items	169.50	Jet Aviation Teterboro LP	AIRCRAFT REVIEW CHECKLIST FORM 633		
	Due Items	113.00	Jet Aviation Teterboro LP	AIRWORTHINESS DIRECTIVE RESEARCH CODE 1		
	Due Items	84.75	Jet Aviation Teterboro LP	C/W CMP 351110 & 351111 PILOT & CO-PILOT		
	Due Items	113.00	Jet Aviation Teterboro LP	CMP 240122 EMERGENCY BATTERIES POWER OPS		
	Due Items	56.50	Jet Aviation Teterboro LP	CMP 256404 DEFIB BATTERY CHECK		
	Due Items	113.00	Jet Aviation Teterboro LP	CMP 259200 & 259205 PILOT & CO-PILOT SMO		
	Due Items	395.50	Jet Aviation Teterboro LP	CMP 341023, 341024 & 341025 MICRO AIR DA		
	Due Items	282.50	Jet Aviation Teterboro LP	CMP CODES 262122 & 262123 LEFT & RIGHT E		
	Due Items	290.75	Jet Aviation Teterboro LP	CMP'S 710055 & 710060 EHM		
	Due Items	621.50	Jet Aviation Teterboro LP	COMPLY WITH CMP 321005 & 321006 & 322004		
	Due Items	1,073.50	Jet Aviation Teterboro LP	COMPLY WITH CMP 341304 STANDBY PITOT STA		
	Due Items	282.50	Jet Aviation Teterboro LP	COMPLY WITH CMP 345305 ATC #1 FUNC TEST		
	Due Items	5,986.41	Jet Aviation Teterboro LP	COMPLY WITH CMP CODES 351011 AND 351012		
	Due Items	113.00	Jet Aviation Teterboro LP	CUSTOMER BULLETIN RESEARCH CODE 100320		
	Due Items	197.75	Jet Aviation Teterboro LP	MONTHLU QAR DOWNLOAD		
	Due Items	226.00	Jet Aviation Teterboro LP	NDB UPDATE		
	Due Items	141.25	Jet Aviation Teterboro LP	UPDATE EGPWS TDB AS PER CUSTOMER REQUEST		
	Due Items	282.50	Jet Aviation Teterboro LP	COMPLY WITH CMP 213301 DECOMPRESSION ADV		
	Due Items	310.75	Jet Aviation Teterboro LP	COMPLY WITH CMP 240110 AFT EMERGENCY BAT		
	Due Items	962.75	Jet Aviation Teterboro LP	COMPLY WITH CMP 321221 MAIN LANDING GEAR		
	Due Items	1,043.17	Jet Aviation Teterboro LP	COMPLY WITH CMP CODE 321222 MAIN LANDING		
	Due Items	904.00	Jet Aviation Teterboro LP	COMPLY WITH CMP CODE 322220 NOSE LANDING		
	Due Items	5,365.25	Jet Aviation Teterboro LP	COMPLY WITH CMP CODES 335006 335007 AND		
	Due Items	254.25	Jet Aviation Teterboro LP	UPDATE NAV DB AS PER CUSTOMER REQUEST.		
	Due Items	113.00	Jet Aviation Teterboro LP	C/W CAMP CODE 100310 AIRWORTHINESS DIREC		
	Due Items	113.00	Jet Aviation Teterboro LP	C/W CAMP CODE 100320 ACTIVE CUSTOMER BULL		
	Due Items	169.50	Jet Aviation Teterboro LP	C/W CAMP CODE 100400 VERIFY PROPER INSTAL		
	Due Items Total	20,004.58				
	Training	50.00		8/2014 MTX STANDARD PROGRAM		
	Training Total	50.00				
	Tool Calibration/Oth	3.45	EasyLink Services USA dba	7/1/14-7/31/14		
	Tool Calibration/Oth Total	3.45				
	Service Fees	416.67		08/2014 EU CO2 TRACK/REPORT		
	Service Fees	2,000.00		08/2014 MONTHLY ADMIN FEE		

Avioneta Holdings LLC N624N
 Cost Posting Report
 August 2014

Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
	Service Fees Total	2,416.67				
	Aircraft Management	7,925.04		8/2014		
	Aircraft Management Total	7,925.04				
	Post Flights /Depart	452.00	Jet Aviation Teterboro LP	COMPLY WITH POSTFLIGHT INSPECTION		
	Post Flights /Depart	452.00	Jet Aviation Teterboro LP	COMPLY WITH DEPARTURE SERVICES		
	Post Flights /Depart	452.00	Jet Aviation Teterboro LP	DEBRIEFED CREW @ ARRIVAL & C/W POSTFLIGHT		
	Post Flights /Depart	113.00	Jet Aviation Teterboro LP	DEPART AIRCRAFT		
	Post Flights /Depart	452.00	Jet Aviation Teterboro LP	COMPLY WITH POSTFLT INSPECTION.		
	Post Flights /Depart	226.00	Jet Aviation Teterboro LP	C/W A DEPARTURE SERVICE		
	Post Flights /Depart	452.00	Jet Aviation Teterboro LP	C/W A POSTFLIGHT INSPECTION		
	Post Flights /Depart Total	2,599.00				
	Airframe Discrepanci	58.55	Jet Aviation Teterboro LP	1 AIRSTAIR LAMP INOP		
	Airframe Discrepanci	56.50	Jet Aviation Teterboro LP	1ST STEP TREAD COVER UNGLUED ON MAIN DOOR		
	Airframe Discrepanci	48.31	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci	113.00	Jet Aviation Teterboro LP	L/H WING AFT NAV LIGHT INOP		
	Airframe Discrepanci	7,788.13	Jet Aviation Teterboro LP	L/H WING NAV LIGHT LENS CRACKED		
	Airframe Discrepanci	276.24	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci	56.50	Jet Aviation Teterboro LP	NOTICED PASS O2 LEVEL LOW NEEDS SERVICE		
	Airframe Discrepanci	198.31	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci	26.70	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci	15.26	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci	282.50	Jet Aviation Teterboro LP	DURING POSTFLIGHT NOTICED FUEL LEAKING		
	Airframe Discrepanci	72.46	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci Total	8,992.46				
	Avionics Discrepanci	188.88	Jet Aviation Teterboro LP	PEDAL STEERING DISCONNECT SWITCH HAS LIGHT		
	Avionics Discrepanci Total	188.88				
	Interior Discrepanci	169.50	Jet Aviation Teterboro LP	LOG ITEM: FWD LAV DOOR WONT CLOSE		
	Interior Discrepanci	440.17	Jet Aviation Teterboro LP	LH AFT CABIN DOWN WASH LIGHT INOP.		
	Interior Discrepanci	113.59	Jet Aviation Teterboro LP	FWD LAV "RETURN TO SEAT" SIGN LIGHTS INO		
	Interior Discrepanci	113.00	Jet Aviation Teterboro LP	FWD LAV DOOR INNER DOOR HANDLE FOUND INOP		
	Interior Discrepanci	466.15	Jet Aviation Teterboro LP	LOWER EFFECT LIGHT IN CREW REST AREA INO		
	Interior Discrepanci Total	1,302.41				
	Due Items	113.00	Jet Aviation Teterboro LP	C/W CMP 494002 APU STARTER DETAILED INSP		
	Due Items Total	113.00				
	Mandatory SB's and A	113.00	Jet Aviation Teterboro LP	COMPLY WITH CB 207 INSPECTION WIRING NEA		
	Mandatory SB's and A	56.50	Jet Aviation Teterboro LP	C/W CUSTOMER BULLETIN 201 FLIGHT CONTROL		
	Mandatory SB's and A	56.50	Jet Aviation Teterboro LP	C/W CUSTOMER BULLETIN 211 AIR CONDITIONI		
	Mandatory SB's and A Total	226.00				
	APU Service Contract	1,173.92	Honeywell Inc (MSP)	MSP FEE FOR JULY		
	APU Service Contract Total	1,173.92				
	Aircraft Cleaning	1,230.75	Jet Aviation Teterboro LP	AIRCRAFT CLEANING FOR 7/14-7/20		
	Aircraft Cleaning Total	1,230.75				
	Shipping/Other	8.63	Federal Express	07/07/14		
	Shipping/Other	16.56	Federal Express	07/17/14		
	Shipping/Other Total	25.19				
	Personnel Support /	22.97		VANVALKENBURG TELEPHONE 07/24/14		
	Personnel Support / Total	22.97				
158915	Fuel	17,569.50	Universal Weather & Aviation	04/29/14	KLAX	2,210 Gal
159869	Fuel	37,551.21	Universal Weather & Aviation	06/10/14	LDSP	4,751 Gal
159956	Fuel	7,038.00	Jet Aviation Teterboro LP	05/28/14	KTEB	1,020 Gal
161071	Fuel	1,555.40	Universal Weather & Aviation	07/18/14	KFOK	220 Gal
161071	Fuel	17,784.80	Universal Weather & Aviation	07/18/14	KVNY	2,585 Gal
161071	Fuel	15,727.85	Jet Aviation Teterboro LP	07/16/14	KTEB	2,263 Gal
	Fuel	5,428.71	UVair European Fuelling	06/27/14	EGGW	1,295 Gal
	Fuel	10,022.23	UVair European Fuelling	06/27/14	EGGW	2,390 Gal
	Fuel	7,116.37	Jet Aviation Teterboro LP	08/05/14	KTEB	1,021 Gal
	Fuel	6,956.06	Jet Aviation Teterboro LP	08/17/14	KTEB	998 Gal
	Fuel Total	126,750.13				
158915	Fuel Discount	(5,849.07)	Universal Weather & Aviation	04/29/14	KLAX	-2,210 Gal
159869	Fuel Discount	(6,601.63)	Universal Weather & Aviation	06/10/14	LDSP	-4,751 Gal
159956	Fuel Discount	(2,040.00)	Jet Aviation Teterboro LP	05/28/14	KTEB	1,020 Gal
161071	Fuel Discount	(6.01)	Universal Weather & Aviation	07/18/14	KFOK	-220 Gal
161071	Fuel Discount	(5,699.90)	Universal Weather & Aviation	07/18/14	KVNY	-2,585 Gal
161071	Fuel Discount	(4,797.56)	Jet Aviation Teterboro LP	07/16/14	KTEB	2,263 Gal
	Fuel Discount	(2,133.89)	Jet Aviation Teterboro LP	08/05/14	KTEB	1,021 Gal
	Fuel Discount	(2,085.82)	Jet Aviation Teterboro LP	08/17/14	KTEB	998 Gal
	Fuel Discount Total	(29,213.88)				
159869	Meals-Breakfast	5.00		OKRENT MEAL - BREAKFAST 06/10/14 TIP - 3 CREWMEMBE		
159869	Meals-Breakfast	45.03		OKRENT MEAL - BREAKFAST 06/04/14 1 BRUNCH		
159869	Meals-Breakfast	4.27		OKRENT MEAL - BREAKFAST 06/05/14 TIP		
159869	Meals-Breakfast	4.27		OKRENT MEAL - BREAKFAST 06/07/14 TIP		
159869	Meals-Breakfast	7.12		OKRENT MEAL - BREAKFAST 06/09/14 2 CREWMEMBERS		
161071	Meals-Breakfast	7.00		NIEUWLAND MEAL - BREAKFAST 07/17/14		
161071	Meals-Breakfast	34.78		OKRENT MEAL - BREAKFAST 07/18/14 2 CREWMEMBERS		
	Meals-Breakfast Total	107.47				
159869	Meals-Lunch	7.12		OKRENT MEAL - LUNCH 06/04/14 LUNCH TIP -		
159869	Meals-Lunch	50.60		OKRENT MEAL - LUNCH 06/05/14 2 CREWMEMBERS		
159869	Meals-Lunch	34.19		OKRENT MEAL - LUNCH 06/06/14		
159869	Meals-Lunch	65.72		OKRENT MEAL - LUNCH 06/09/14 LUNCH - 3 CREW		

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Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
159869	Meals-Lunch	10.00		OKRENT MEAL - LUNCH 06/09/14 TIP - MEAL ON HOTEL		
161071	Meals-Lunch	21.88		NIEUWLAND MEAL - LUNCH 07/16/14		
161071	Meals-Lunch	69.10		OKRENT MEAL - LUNCH 07/17/14 LUNCH - 2 CREWMEMBERS		
	Meals-Lunch Total	258.61				
159869	Meals-Dinner	27.35		OKRENT MEAL - DINNER 06/05/14 DESERT / 2 CREWMEMBE		
159869	Meals-Dinner	201.93		OKRENT MEAL - DINNER 06/09/14 3 - CREW		
161071	Meals-Dinner	28.98		NIEUWLAND MEAL - DINNER 07/17/14		
	Meals-Dinner Total	258.26				
159869	Hotel	423.50		OKRENT LODGING 06/02/14		
159869	Hotel	423.50		OKRENT LODGING 06/03/14		
159869	Hotel	34.27		OKRENT LODGING TAX 06/02/14		
159869	Hotel	34.29		OKRENT LODGING TAX 06/03/14		
159869	Hotel	423.51		OKRENT LODGING 06/04/14		
159869	Hotel	423.51		OKRENT LODGING 06/05/14		
159869	Hotel	423.51		OKRENT LODGING 06/06/14		
159869	Hotel	423.51		OKRENT LODGING 06/07/14		
159869	Hotel	423.51		OKRENT LODGING 06/08/14		
159869	Hotel	194.62		OKRENT LODGING 06/09/14		
159869	Hotel	34.29		OKRENT LODGING TAX 06/04/14		
159869	Hotel	34.29		OKRENT LODGING TAX 06/05/14		
159869	Hotel	34.29		OKRENT LODGING TAX 06/06/14		
159869	Hotel	34.29		OKRENT LODGING TAX 06/07/14		
159869	Hotel	34.29		OKRENT LODGING TAX 06/08/14		
159869	Hotel	37.07		OKRENT LODGING TAX 06/09/14		
161071	Hotel	159.00		NIEUWLAND LODGING 07/16/14		
161071	Hotel	159.00		NIEUWLAND LODGING 07/17/14		
161071	Hotel	24.80		NIEUWLAND LODGING TAX 07/16/14		
161071	Hotel	24.80		NIEUWLAND LODGING TAX 07/17/14		
161071	Hotel	183.80		MIHOK LODGING 07/16/14		
161071	Hotel	183.80		MIHOK LODGING 07/17/14		
161071	Hotel	159.00		OKRENT LODGING 07/16/14		
161071	Hotel	24.80		OKRENT LODGING TAX 07/16/14		
161071	Hotel	159.00		OKRENT LODGING 07/17/14		
161071	Hotel	24.80		OKRENT LODGING TAX 07/17/14		
	Hotel Total	4,539.05				
159869	Uniform Cleaning	46.39		OKRENT UNIFORM UPKEEP 06/09/14 HOTEL LAUNDRY		
	Uniform Cleaning Total	46.39				
159869	Other	73.02		MORROW MISCELLANEOUS EXPENSES 06/10/14 FOREIGN TRA		
159869	Other	2.13		OKRENT MISCELLANEOUS EXPENSES 06/04/14 WATER		
159869	Other	2.85		OKRENT MISCELLANEOUS EXPENSES 06/06/14 WATER		
159869	Other	11.62		OKRENT MISCELLANEOUS EXPENSES 06/07/14 3 WATER -		
	Other Total	89.62				
159869	Ground Transportatio	794.18	Universal Weather & Aviation	6/3/14		
159869	Ground Transportatio	527.67	Universal Weather & Aviation	6/9/14		
159869	Ground Transportatio	81.10		OKRENT GROUND TRANSPORTATION - AIRCRAFT TRIP EXPEN		
160019	Ground Transportatio	265.68	Universal Weather & Aviation	6/23/14		
160019	Ground Transportatio	596.49	Universal Weather & Aviation	6/22/14		
160019	Ground Transportatio	1,584.44	Universal Weather & Aviation	6/27/14		
161071	Ground Transportatio	42.00		NIEUWLAND MILEAGE 07/16/14		
161071	Ground Transportatio	42.00		NIEUWLAND MILEAGE 07/18/14		
161071	Ground Transportatio	5.33		NIEUWLAND TOLLS 07/16/14 EZ-PASS		
161071	Ground Transportatio	14.33		NIEUWLAND TOLLS 07/18/14 GWB 9.00 THROGGS NECK BRIDGE		
161071	Ground Transportatio	70.46		MIHOK GROUND TRANSPORTATION - AIRCRAFT TRIP EXPENSE		
	Ground Transportatio Total	4,023.68				
158915	Cleaning Fee	80.00	Universal Weather & Aviation	4/29/14		
159869	Cleaning Fee	160.68	Universal Weather & Aviation	6/3/14		
160019	Cleaning Fee	313.84	Universal Weather & Aviation	6/27/14		
	Cleaning Fee Total	554.52				
160019	Customs Fee	29.29	Universal Weather & Aviation	6/27/14		
160019	Customs Fee	1,086.91	Universal Weather & Aviation	6/27/14		
	Customs Fee Total	1,116.20				
159869	Flight Phone	15.80	Satcom Direct Inc.	6/3,6/10/14		
159869	Flight Phone	7,612.13	Satcom Direct Inc.	6/3,9,10		
160019	Flight Phone	11,506.85	Satcom Direct Inc.	6/19-27		
160019	Flight Phone	31.60	Satcom Direct Inc.	6/27/14		
160654	Flight Phone	387.96	Satcom Direct Inc.	6/17/14		
161071	Flight Phone	3.95	Satcom Direct Inc.	07/17/14 - AERO H+		
161071	Flight Phone	10,889.13	Satcom Direct Inc.	07/17/14-07/29/14. SWIFTBROADBAND USAGE		
	Flight Phone Total	30,447.42				
160019	Flight Planning	52.31	Universal Weather & Aviation	6/27/14		
	Flight Planning Total	52.31				
159869	Gratuities	21.35		OKRENT GRATUITIES 06/03/14 HOTEL BELLMAN - 3 CREW		
159869	Gratuities	9.96		OKRENT GRATUITIES 06/04/14 5-HOTEL SHUTTLE 2-HOUSE		
159869	Gratuities	9.96		OKRENT GRATUITIES 06/05/14 5-HOTEL SHUTTLE 2-HOUSE		
159869	Gratuities	7.12		OKRENT GRATUITIES 06/06/14		
159869	Gratuities	9.96		OKRENT GRATUITIES 06/07/14 HOUSEKEEPER-2 CONCEIRGE		
159869	Gratuities	2.85		OKRENT GRATUITIES 06/08/14 HOUSEKEEPER		
159869	Gratuities	17.08		OKRENT GRATUITIES 06/09/14 HOUSEKEEPER-2 BELLMAN-2		
161071	Gratuities	20.00		OKRENT GRATUITIES 07/18/14 TEB 2@10		

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Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
161071	Gratuities	35.00		OKRENT GRATUITIES 07/16/14 15-TEB RAMP 20-VNY RAMP		
161071	Gratuities	10.00		OKRENT GRATUITIES 07/17/14 6-BREAKFAST 4-BELLMAN		
161071	Gratuities	80.00		OKRENT GRATUITIES 07/18/14 VNY RAMP 2@\$20 FOK 2@\$20		
	Gratuities Total	223.28				
159869	Landing Fee	146.88	Port Authority of New York and NJ	6/2/14		
159956	Landing Fee	331.50	Vector-US Inc. dba	5/29/14		
160019	Landing Fee	504.00	Universal Weather & Aviation	6/27/14		
160019	Landing Fee	329.97	Universal Weather & Aviation	6/23/14		
160019	Landing Fee	394.41	Universal Weather & Aviation	6/27/14		
161071	Landing Fee	504.00	Universal Weather & Aviation	7/18/14		
161071	Landing Fee	588.25	Port Authority of New York and NJ	07/18/14		
	Landing Fee Total	2,799.01				
161071	Miscellaneous Expens	10.00		MIHOK OTHER EXPENSES - TRIP 07/17/14		
	Miscellaneous Expens Total	10.00				
159869	Over Flight Fee	149.08	Universal Weather & Aviation	6/9/14		
159869	Over Flight Fee	4,694.25	Universal Weather & Aviation	6/3,6/9/14		
159869	Over Flight Fee	418.98	Universal Weather & Aviation	6/3/14		
159869	Over Flight Fee	307.33	Universal Weather & Aviation	6/10/14		
159869	Over Flight Fee	135.94	Universal Weather & Aviation	6/3/14, 6/10/14		
159869	Over Flight Fee	278.16	Universal Weather & Aviation	6/9/14		
160019	Over Flight Fee	3,467.40	Universal Weather & Aviation	6/23/14		
160019	Over Flight Fee	418.98	Universal Weather & Aviation	6/22/14		
160019	Over Flight Fee	326.20	Universal Weather & Aviation	6/23/14		
160019	Over Flight Fee	135.94	Universal Weather & Aviation	6/22/14, 6/27/14		
160019	Over Flight Fee	319.58	Universal Weather & Aviation	6/24/14		
160019	Over Flight Fee	170.63	Universal Weather & Aviation	6/27/14		
	Over Flight Fee Total	10,822.47				
158915	Parking Fee	1,500.00	Universal Weather & Aviation	4/27/14 - 4/29/14		
160019	Parking Fee	450.00	Universal Weather & Aviation	6/27/14		
160019	Parking Fee	12,362.73	Universal Weather & Aviation	6/23/14 - 6/27/14		
161071	Parking Fee	295.00	Universal Weather & Aviation	7/18/14		
161071	Parking Fee	24.20		MIHOK PARKING 07/16/14		
	Parking Fee Total	14,631.93				
153072	Catering	570.63	Gourmet Inflight Catering Inc	10/3/2013		
158915	Catering	1,082.76	Universal Weather & Aviation	4/29/14		
159869	Catering	130.11	Universal Weather & Aviation	6/3/14 ICE		
160019	Catering	62.77	Universal Weather & Aviation	6/27/14		
161071	Catering	431.30	Universal Weather & Aviation	7/18/14		
161071	Catering	86.46		NIEUWLAND CATERING/NEWSPAPER 07/16/14		
161071	Catering	23.73		NIEUWLAND CATERING/NEWSPAPER 07/17/14		
161071	Catering	262.69		OKRENT CATERING/NEWSPAPER 07/17/14 CONTRACT F/A		
	Catering Total	2,650.45				
158915	Ground Handling	168.38	Universal Weather & Aviation	4/29/14		
159869	Ground Handling	2,476.18	Universal Weather & Aviation	6/3/14		
159869	Ground Handling	6,127.13	Universal Weather & Aviation	6/3/14 AIRPORT FEES		
159956	Ground Handling	12.00	Jet Aviation Teterboro LP	5/28/14		
160019	Ground Handling	2,883.38	Universal Weather & Aviation	6/23/14		
160019	Ground Handling	1,962.16	Universal Weather & Aviation	6/23/14 LFPB		
160019	Ground Handling	864.00	Universal Weather & Aviation	6/24/14		
160019	Ground Handling	492.84	Universal Weather & Aviation	6/27/14		
160019	Ground Handling	(134.68)	Universal Weather & Aviation	6/23/14 CREDIT INV 2596852		
160019	Ground Handling	1,477.39	Universal Weather & Aviation	6/23/14		
160019	Ground Handling	4,185.30	Universal Weather & Aviation	6/27/14		
160019	Ground Handling	2,197.50	Universal Weather & Aviation	6/27/14 HANDLING		
160019	Ground Handling	1,751.30	Universal Weather & Aviation	6/23/14		
161071	Ground Handling	15.00	Jet Aviation Teterboro LP	7/16/14		
	Ground Handling Total	24,477.88				
	Cabin Supplies	14.11		NIEUWLAND SUPPLIES 07/16/14		
	Cabin Supplies	184.01		MORROW SUPPLIES 08/03/14		
	Cabin Supplies	128.38		MORROW SUPPLIES - CABIN SERVICES 08/16/14 2 BOTTLE		
	Cabin Supplies Total	326.50				
	Insurance Claims	56.50	Jet Aviation Teterboro LP	COMPLY WITH CMP 719201 TAP TEST LOWER LE		
	Insurance Claims Total	56.50				
	PYC - Aircraft Trip	37.65	Bundespolizeidirektion	10/9/13 4 PAX SEARCH AND EXAMIN FOR FLIGHT		
	PYC - Aircraft Trip Total	37.65				
	Grand Total	353,730.31				

CLIENT TRIP REPORT



TRIP #: 164152

TRIP TYPE: CHTR

USER: Leon D. Black

AIRCRAFT: N624N

DATE / LEG	DP / AR	LOCAL	GMT	NAME CITY	ST / COUNTRY	ETE	CAT	ROW	FUEL OUT	FUEL IN	OUT IN	OFF ON	FLT TIME	BLK TIME	REG	DUTY	FUEL	DIST	N MILES	S MILES
8/5/2014	KTEB	11:53am	15:53	TETERBORO TETERBORO	NJ			T	12000		15:53	16:07	0.6		135					160
1	KMVY	12:50pm	16:50	MARTHA'S VINEYARD MUNI MARTHA'S VINEYAR	MA	+42		1	8800		16:50	16:45	1.0				1021			184
8/6/2014	KMVY	10:27pm	02:27	MARTHA'S VINEYARD MUNI MARTHA'S VINEYAR	MA			T	12000		02:27	02:32	0.4		135					97
2	KFOK	11:01pm	03:01	FRANCIS S GABRESKI WESTHAMPTON BEAC	NY	+36			9800		03:01	02:56	0.6				485			112
8/6/2014	KFOK	11:23pm	03:23	FRANCIS S GABRESKI WESTHAMPTON BEAC	NY			P	9600		03:23	03:29	0.5		135					65
3	KTEB	12:08am	04:08	TETERBORO TETERBORO	NJ	+30		11	7500		04:08	04:01	0.8							75
													TOTAL FLIGHT TIME:	1.5	CUSTOMER SERVICE REP: ELEF	TOTAL NM:	322			
													TOTAL BLOCK TIME:	2.4		TOTAL SM:	371			

PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
1 Black, Debra Pessler	X	X										
2 Black, Victoria Rachel	X	X										
3 Helman, Daisy		X										
TOTALS:	2	3	0	0	0	0	0	0	0	0	0	0

CREW	
PIC	Okrent, Russell Howard
SIC	Morrow, Earl Kenneth
CSR	(JETA) - Beck, Karen Olivia

(T) CREW

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
2	LEG COMMENTS	
2	FBO	Late ops setup APER 08/06/14 02:35 UTC
2	FUELER	<Fuel Vendor: Avcard> Quoted \$5.71 USG 07/27/14. No discounts. Use Avcard. (KVVY)
3	LEG COMMENTS	
3	FUELER	< Fuel Vendor Avfuel Corporation: 1+=\$6.61 301+\$6.17 601+\$5.95 1001+\$5.74 1501+\$5.52 2001+\$5.41 07/29/14 > Posted \$7.00. Use Avfuel card. (KFOK)

CLIENT TRIP REPORT



FLIGHT NUMBER: 0182014 TRIP #: 164411 TRIP TYPE: CHTR USER: Leon D. Black AIRCRAFT: N624N

DATE / LEG	DP / AR	LOCAL	GMT	NAME CITY	ST / COUNTRY	ETE	CAT RGN	FUEL OUT FUEL IN	OUT IN	OFF ON	FLT TIME BLK TIME	REG	DUTY	FUEL	DIST	N MILES S MILES
8/17/2014 1	KTEB	7:40pm	23:40	TETERBORO TETERBORO	NJ		P	13900	23:40	23:48	0.4	135		998		65
	KFOK	8:20pm	00:20	FRANCIS S GABRESKI WESTHAMPTON BEAC	NY	+30	1	12000	00:20	00:13	0.7				75	
8/17/2014 2	KFOK	10:19pm	02:19	FRANCIS S GABRESKI WESTHAMPTON BEAC	NY		T	31000	02:19	02:27	6.9	135		2910		3417
	LFMN	11:27am	09:27	NICE COTE [REDACTED] NICE	PA	7+18	7	7500	09:27	09:23	7.1				3932	
8/25/2014 3	LFMN	3:45pm	13:45	NICE COTE [REDACTED] NICE	PA		T	34700	13:45	14:00	8.3	135		4341		3452
	KHPN	6:20pm	22:20	WESTCHESTER COUNTY WHITE PLAINS	NY	8+30		8000	22:20	22:17	8.6				3973	
8/25/2014 4	KHPN	6:51pm	22:51	WESTCHESTER COUNTY WHITE PLAINS	NY		P	8000	22:51	23:01	0.2	135				21
	KTEB	7:15pm	23:15	TETERBORO TETERBORO	NJ	+24		6400	23:15	23:13	0.4			24		
											TOTAL FLIGHT TIME:	15.8	CUSTOMER SERVICE REP: ELEF	TOTAL NM:	6955	
											TOTAL BLOCK TIME:	16.8		TOTAL SM:	8004	

PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
1 Black, Alexander Samuel		X	X									
2 Black, Benjamin Eli		X	X									
3 Black, Detra Pessler		X	X									
4 Black, Joshua Max		X	X									
5 Black, Leon David (LEAD)		X	X									
6 Black, Victoria Rachel		X	X									
7 Gilfin, Grant Ian		X	X									
8 Hoffund-Hansen, Rosemar			X									
9 Kefalidis, Elias Symeon		X										
TOTALS:	0	8	8	0	0	0	0	0	0	0	0	0

CREW	
PIC	Morrow, Earl Kenneth
SIC	Mihok, Christopher John
CSR	(SUPP) - Leonard, Lo Ann Dalberto

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
2	LEG COMMENTS	
2	FUELER	< Fuel Vendor Avfuel Corporation: 1+\$6.62 301+\$6.19 601+\$5.97 1001+\$5.75 1501+\$5.53 2001+\$5.43 08/12/14 > Posted \$6.99. Use Avfuel card. (KFOK)
3	LEG COMMENTS	
3	FUELER	< Fuel Vendor UVair Corporate Fuel Sales: 1+\$6.17 08/14/14. Includes \$2.66 per USG in taxes. Release sent. Use UVair card. (LFMN)
4	LEG COMMENTS	
4	FUELER	< Fuel Vendor Signature Flight Support: 1+\$5.29. Posted \$7.23. Use UVair Card Only. 500 Gallons Waives \$1083 Facility Fee. 08/20/14 > (KHPN)

(T) CREW