

BANC OF AMERICA LEASING
CUSTOMER SERVICE: (800) 238-3737

PLEASE REMIT PAYMENT TO:
BANC OF AMERICA LEASING
[REDACTED] BOX 100916
ATLANTA, GA 30384-0916

1000777 01 MB 0.402 **AUTO T6 0 0310 10019-1 2293100 MA



AVIONETA HOLDINGS LLC
9 W 57th St
48th Floor Attn: John J Hanna
C/O Apollo Management L.P.
New York NY 10019-2701

CURRENT INVOICE NO. R03355

ACCT NO. [REDACTED]

BILLING DATE 03/21/2013

PAGE 1 OF 2

BILLING SUMMARY:

| | | |
|-------------------------------------|-----------------------------|------------|
| TOTAL PREVIOUS CHARGES | INVOICE R90347 - 03/05/2013 | 163,393.97 |
| TOTAL PAYMENTS/ADJ. | INVOICE R90347 - 03/05/2013 | 163,393.97 |
| TOTAL OPEN ITEMS | | 0.00 |
| CURRENT CHARGES: (Details Attached) | | 163,223.60 |

Total Due 163,223.60

Please Detach Coupon And Remit With Payment In The Enclosed Envelope.

BANC OF AMERICA LEASING
[REDACTED] BOX 100916 (800) 238-3737
ATLANTA, GA 30384-0916

Please remit BANC OF AMERICA LEASING payments
to this address only.

| Due Date | Account Number | Invoice Number | Current Charges | Amount Paid |
|------------|----------------|----------------|-----------------|-------------|
| 04/05/2013 | [REDACTED] | R03355 | 163,223.60 | |

AVIONETA HOLDINGS LLC

FAX corrections to: 404-532-3418



BANC OF AMERICA LEASING
[REDACTED] BOX 100916
ATLANTA, GA 30384-0916

2293100079010313180335500163223607

EFTA01087754



01809
1000777

BANC OF AMERICA LEASING

IA - Interim Charge
IS - In Service
EX - Extension
1B - First Bill

Customer: AVIONETA HOLDINGS LLC
Customer Account #: 2293100
Page 2 OF 2
Invoice #R03355
Billing Date 03/21/2013

| Equipment Description | Equipment Location | | | | Comments | | | | SN: Serial Number | Management Fees | Status | Tax | Total |
|--|--------------------|--------|------------|----------------|-----------|-----|-------------------|----------------------|-------------------|-----------------|--------|------|------------|
| | Cust ID # | NBLC # | Start Date | Orig Principal | Orig Term | Age | Remaining PrinBal | Interest Rate/Factor | | | | | |
| 2002 GULFSTREAM GV N624N 7421186 | | | 08/31/11 | 26,100,000.00 | 060 | 019 | 23,725,000.00 | 1.923200 | 125,000.00 | 38,223.60 | IS | 0.00 | 163,223.60 |
| Customer Grand Total | | | | | | | | | | 38,223.60 | 0.00 | 0.00 | 163,223.60 |

Grand Total 26,100,000.00
Units 1 23,725,000.00*

Base Payment Due: 125,000.00
38,223.60
0.00
163,223.60

*ABOVE BALANCE REFLECTS REMAINING PRINCIPAL BALANCE AFTER ALL OPEN INVOICES HAVE BEEN PAID.



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