

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

Invoice

Invoice Number: 900157461
Invoice Date: 07/10/2014
Due Date: 08/09/2014
Customer No.: 2040352
Aircraft Registration: N624N
Charges for Time Period: 06/2014

Invoice Total	\$ 651,225.12
Total Due this Period	\$ 651,225.12

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: [REDACTED]

ABA: [REDACTED]

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

Account number: [REDACTED]

For Payments by Check:

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

Avioneta Holdings LLC
Executive Summary for N624N
June 2014

Financial Performance	Monthly Actual	YTD Actual	YTD Budget	Annual Budget	YTD Actual vs. Budget	
						%
Total Costs						
Fixed Costs	\$ 196,142	\$ 1,275,772	\$ 1,063,746	\$ 1,976,890	\$ 212,026	20
Variable Costs	78,264	645,090	1,404,212	2,813,824	-759,122	-54
Non-Operating Costs	5,595	66,608	104,095	484,095	-37,487	-36
Charter/Other Income	371,224	567,863	0	0	567,863	0
Net Costs	\$ 651,225	\$ 2,555,333	\$ 2,572,054	\$ 5,274,809	\$ -16,721	-1

Hourly Costs						
Variable Maintenance	\$ 304	\$ 1,158	\$ 1,005	\$ 1,019	\$ 152	15
Fuel	786	2,481	2,437	2,437	44	2
AirCrew Trip Expenses	307	334	535	535	-202	-38
AirCrew Trans. Expenses	28	127	677	677	-551	-81
Aircraft Trip Expenses	713	1,486	2,375	2,375	-889	-37
Variable Discounts	0	0	-9	-9	9	-100
Total Variable Costs/Flight Hour	\$ 2,138	\$ 5,585	\$ 7,021	\$ 7,035	\$ -1,436	-20

Operational Performance						
Utilization						
	Monthly Actual	YTD Actual	YTD Budget	Annual Budget	YTD Actual vs. Budget	
						%
Total Hours Flown	36.6	115.5	200.0	400.0	-84.5	-42
Charter Hours Flown	0.0	0.0	0.0	0.0	0.0	0
Leg Count	14	39				
Miles Flown	SM 17,744	56,377				
Flight Statistics						
Stage Length	Hrs 2.9	3.4				
Flight Speed (Transport)	MPH 493	496				
Load Factor (Passengers)	2	2				
Fuel Consumed	GPH 528	518				
Fuel Added in Gallons						
Home Base	9,632	30,304				
Away from Home Base	9,734	30,114				
Price/Gal(Actual Postings)	4.90	4.89				

Statement Summary
N624N-Avioneta Holdings LLC
June 2014

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Flight Crew Costs	130,381	70,994	59,387	84	773,686	529,036	244,650	46
Hangar Costs	27,976	27,851	125	0	169,225	167,106	2,119	1
Insurance	0	0	0	0	29,540	33,511	-3,971	-12
Fixed Maintenance	27,444	31,787	-4,343	-14	249,271	271,321	-22,050	-8
Flight Operations	2,417	2,537	-120	-5	6,500	15,222	-8,722	-57
Management Fees	7,925	7,925	0	0	47,550	47,550	0	0
Fixed Discounts	0	0	0	0	0	0	0	0
Total Fixed Costs	196,142	141,094	55,049	39	1,275,772	1,063,746	212,026	20
Variable Maintenance	11,137	33,015	-21,878	-66	133,710	201,089	-67,379	-34
Fuel	28,773	81,233	-52,460	-65	286,569	487,399	-200,831	-41
AirCrew Trip Expenses	11,247	17,847	-6,600	-37	38,542	107,084	-68,542	-64
AirCrew Trans. Expenses	1,007	22,577	-21,571	-96	14,648	135,464	-120,817	-89
Aircraft Trip Expenses	26,100	79,163	-53,063	-67	171,621	474,978	-303,357	-64
Variable Discounts	0	-300	300	-100	0	-1,803	1,803	-100
Total Variable Costs	78,264	233,535	-155,272	-66	645,090	1,404,212	-759,122	-54
Purchases & Installation	0	0	0	0	10,229	100,000	-89,771	-90
Refurbishment/Overhaul	0	0	0	0	0	0	0	0
Other	5,595	0	5,595	0	56,380	4,095	52,285	1,277
Crew Expense Advances	0	0	0	0	0	0	0	0
Total Non-Operating Costs	5,595	0	5,595	0	66,608	104,095	-37,487	-36
Charter/Interchange	371,224	0	371,224	0	655,353	0	655,353	0
Total Charter/Interchange Cost	371,224	0	371,224	0	655,353	0	655,353	0
Total Costs	651,225	374,629	276,596	74	2,642,823	2,572,054	70,770	3
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	\$ 651,225	\$ 374,629	\$ 276,596	74	\$ 2,555,333	\$ 2,572,054	\$ -16,721	-1

Statement Detail
N624N-Avioneta Holdings LLC
June 2014

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Wages	\$ 64,740	\$ 48,777	\$ 15,963	33	\$ 339,168	\$ 314,613	\$ 24,555	8
Fringe Benefits	14,890	11,219	3,671	33	78,009	72,361	5,648	8
Payroll Taxes	5,421	4,390	1,031	23	40,353	28,315	12,037	43
Other Compensation	0	0	0	0	100,000	0	100,000	0
Supplemental Crew - Pilot	0	1,500	-1,500	-100	28,260	9,000	19,260	214
Supplemental Crew - CSR	2,250	0	2,250	0	6,600	0	6,600	0
Physicals	115	95	20	21	495	570	-75	-13
Dues	0	16	-16	-100	100	96	4	4
Employment Costs	23	0	23	0	538	0	538	0
Uniforms	0	417	-417	-100	861	2,500	-1,639	-66
Simulator Training	58,200	0	58,200	0	174,600	114,000	60,600	53
Training Discount	-19,745	0	-19,745	0	-59,235	-39,900	-19,335	48
Travel Expense	0	1,558	-1,558	-100	5,076	9,350	-4,274	-46
Training	3,645	667	2,978	446	52,871	4,004	48,868	1,221
Other Costs	842	2,355	-1,513	-64	5,990	14,128	-8,138	-58
Total Flight Crew Costs	130,381	70,994	59,387	84	773,686	529,036	244,650	46
Hangar Rent	27,851	27,851	0	0	168,477	167,106	1,371	1
Office/Storage Rent	125	0	125	0	748	0	748	0
Total Hangar Costs	27,976	27,851	125	0	169,225	167,106	2,119	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	34,269	34,269	0	0
Airframe Annual Contracts	0	0	0	0	13,711	18,000	-4,289	-24
Avionics Annual Contract	0	295	-295	-100	44,633	53,270	-8,637	-16
Engine Annual Contract	19,097	20,040	-944	-5	114,579	120,240	-5,661	-5
Cabin System Annual Contracts	0	125	-125	-100	504	750	-246	-33
Due Items	2,582	5,558	-2,976	-54	41,251	33,350	7,901	24
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	300	2,300	-2,000	-87
Tool Calibration/Other	3	7	-4	-50	24	2,042	-2,019	-99
Total Fixed Maintenance	27,444	31,787	-4,343	-14	249,271	271,321	-22,050	-8
Navigation Publications	0	1,206	-1,206	-100	0	7,235	-7,235	-100
Service Fees	2,417	1,331	1,085	82	6,500	7,988	-1,487	-19
Total Flight Operations	2,417	2,537	-120	-5	6,500	15,222	-8,722	-57
Aircraft Management Fee	7,925	7,925	0	0	47,550	47,550	0	0
Total Management Fees	7,925	7,925	0	0	47,550	47,550	0	0
Total Fixed Costs	\$ 196,142	\$ 141,094	\$ 55,049	39	\$ 1,275,772	\$ 1,063,746	\$ 212,026	20

Statement Detail
N624N-Avioneta Holdings LLC
June 2014

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Post Flights /Departure Svc	\$ 527	\$ 2,400	\$ -1,873	-78	\$ 8,217	\$ 14,400	\$ -6,183	-43
Airframe Discrepancies	4,365	5,000	-635	-13	15,053	30,000	-14,947	-50
Avionics Discrepancies	0	2,000	-2,000	-100	29,070	12,000	17,070	142
Engine Discrepancies	673	500	173	35	2,547	3,000	-453	-15
APU Discrepancies	0	200	-200	-100	0	1,200	-1,200	-100
Interior Discrepancies	0	3,000	-3,000	-100	8,687	18,000	-9,313	-52
Paint/Exterior Discrepancies	0	150	-150	-100	0	900	-900	-100
Due Items	763	1,633	-871	-53	33,516	9,800	23,716	242
Mandatory SB's and AD's	0	750	-750	-100	2,276	4,500	-2,224	-49
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	8,750	-4,612	-53
Brake Assembly Overhaul	0	6,667	-6,667	-100	0	40,000	-40,000	-100
Avionics Annual Contract	0	4,000	-4,000	-100	0	24,000	-24,000	-100
APU Service Contract	734	1,356	-623	-46	5,855	8,139	-2,284	-28
Aircraft Cleaning	2,910	3,000	-90	-3	16,502	18,000	-1,498	-8
Client Special Request	1,091	100	991	991	1,363	600	763	127
Shipping/Other	51	250	-199	-80	380	1,500	-1,120	-75
Cabin System Discrepancy	0	500	-500	-100	0	3,000	-3,000	-100
Personnel Support / Uniforms	23	50	-27	-55	157	300	-143	-48
Total Variable Maintenance	11,137	33,015	-21,878	-66	133,710	201,089	-67,379	-34
Fuel	40,517	85,529	-45,012	-53	356,429	513,176	-156,747	-31
Fuel Discounts	-11,744	-4,296	-7,448	173	-69,860	-25,776	-44,084	171
Total Fuel	28,773	81,233	-52,460	-65	286,569	487,399	-200,831	-41
Meals	2,293	3,369	-1,076	-32	6,455	20,214	-13,760	-68
Hotel	8,624	12,185	-3,561	-29	30,431	73,110	-42,678	-58
Telephone	0	155	-155	-100	134	932	-798	-86
Uniform Cleaning	89	336	-246	-73	150	2,014	-1,864	-93
Other	85	1,106	-1,021	-92	351	6,633	-6,282	-95
Gratuities	156	697	-541	-78	1,021	4,181	-3,160	-76
Total AirCrew Trip Expenses	11,247	17,847	-6,600	-37	38,542	107,084	-68,542	-64
Airline Transportation	0	19,181	-19,181	-100	9,754	115,084	-105,330	-92
Ground Transportation	1,007	3,397	-2,390	-70	4,894	20,380	-15,486	-76
Total AirCrew Trans. Expenses	1,007	22,577	-21,571	-96	14,648	135,464	-120,817	-89
Cleaning Fee	551	557	-6	-1	2,406	3,341	-935	-28
Customs Fee	0	546	-546	-100	105	3,279	-3,174	-97
De-icing Fee	0	1,319	-1,319	-100	0	7,911	-7,911	-100
Flight Phone	0	16,364	-16,364	-100	50,803	98,185	-47,382	-48
Flight Planning	216	7,133	-6,917	-97	5,176	42,800	-37,624	-88
Gratuities	289	464	-175	-38	627	2,785	-2,158	-77
International Fee - External	0	772	-772	-100	0	4,630	-4,630	-100
Landing Fee	2,363	5,954	-3,592	-60	25,197	35,727	-10,529	-29
Miscellaneous Expense	0	8	-8	-100	0	46	-46	-100
Over Flight Fee	1,167	8,005	-6,838	-85	6,902	48,033	-41,131	-86
Overnight Hangar Fee	0	523	-523	-100	1,412	3,138	-1,726	-55
Parking Fee	1,340	3,690	-2,351	-64	8,184	22,143	-13,959	-63
Ramp Fee	0	854	-854	-100	684	5,125	-4,442	-87
Service Fee	0	6	-6	-100	0	33	-33	-100
Catering	4,466	9,559	-5,093	-53	22,083	57,352	-35,269	-62
Ground Handling	14,946	21,898	-6,952	-32	44,918	131,386	-86,468	-66
Cabin Supplies	763	1,511	-748	-50	3,123	9,064	-5,941	-66
Total Aircraft Trip Expenses	26,100	79,163	-53,063	-67	171,621	474,978	-303,357	-64
Other Variable Discount	0	-300	300	-100	0	-1,803	1,803	-100
Total Variable Discounts	0	-300	300	-100	0	-1,803	1,803	-100
Total Variable Costs	\$ 78,264	\$ 233,535	\$ -155,272	-66	\$ 645,090	\$ 1,404,212	\$ -759,122	-54

Statement Detail
N624N-Avioneta Holdings LLC
June 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
Total Purchases & Installation	0	0	0	0	10,229	100,000	-89,771	-90
Client Ground Transportation	0	0	0	0	1,611	0	1,611	0
Medical Assistance Service	5,595	0	5,595	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
Total Other	5,595	0	5,595	0	56,380	4,095	52,285	1,277
Total Non-Operating Costs	\$ 5,595	\$ 0	\$ 5,595	0	\$ 66,608	\$ 104,095	\$ -37,487	-36
Back Up Aircraft	371,224	0	371,224	0	655,353	0	655,353	0
Total Charter/Interchange	371,224	0	371,224	0	655,353	0	655,353	0
Total Charter/Interchange Cost	\$ 371,224	\$ 0	\$ 371,224	0	\$ 655,353	\$ 0	\$ 655,353	0
Total Costs	\$ 651,225	\$ 374,629	\$ 276,596	74	\$ 2,642,823	\$ 2,572,054	\$ 70,770	3
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	\$ 651,225	\$ 374,629	\$ 276,596	74	\$ 2,555,333	\$ 2,572,054	\$ -16,721	-1

Avioneta Holdings LLC N624N
 Cost Posting Report
 June 2014

Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
	Wages	(15,414.26)		ACCRL JAFS PAYROLL 5/30/14		
	Wages	30,828.52		JAFS PAYROLL 6/6/14		
	Wages	30,828.52		JAFS PAYROLL 6/20/14		
	Wages	18,497.11		JAFS ACCRL 6/30/14		
	Wages Total	64,739.89				
	Fringe Benefits	(3,545.28)		ACCRL JAFS PAYROLL 5/30/14		
	Fringe Benefits	7,090.56		JAFS PAYROLL 6/6/14		
	Fringe Benefits	7,090.56		JAFS PAYROLL 6/20/14		
	Fringe Benefits	4,254.34		JAFS ACCRL 6/30/14		
	Fringe Benefits Total	14,890.18				
	Payroll Taxes	(1,316.42)		ACCRL JAFS PAYROLL 5/30/14		
	Payroll Taxes	2,596.68		JAFS PAYROLL 6/6/14		
	Payroll Taxes	2,586.65		JAFS PAYROLL 6/20/14		
	Payroll Taxes	1,551.99		JAFS ACCRL 6/30/14		
	Payroll Taxes Total	5,420.90				
158915	Supplemental Crew (I	2,250.00	Jet Professionals, Inc	4/27-4/29/14.TAMASCO,K-CSR		
	Supplemental Crew (I Total	2,250.00				
	Physicals	115.00	Mihok, Christopher	PHYSICAL 06/01/14		
	Physicals Total	115.00				
	Employment Costs	23.00	Kroll Background of America	OKRENT, R.. BACKGROUND KROLL		
	Employment Costs Total	23.00				
	Training	58,200.00	FlightSafety International	1/1/14-12/31/14 R OKRENT 135 REC		
	Training Total	58,200.00				
	Training Discount	(19,745.00)	FlightSafety International	1/1/14-12/31/14 R OKRENT 135 REC		
	Training Discount Total	(19,745.00)				
	Training	625.00	MedAire Inc.	E-MIII INITIAL R OKRENT		
	Training	1,010.00	FlightSafety International	5/6/2014. FSI GENRL EMGCY INITIAL-CHRISTOPHER,M		
	Training	1,010.00	FlightSafety International	5/23/14 R OKRENT GEN EM TRNG		
	Training	1,000.00		06/2014 FLIGHT STANDARDS PROGRAM		
	Training Total	3,645.00				
	Other Costs	40.00	Naphas, James	PHONE 05/12/14 INTERNET FOR MAY, 2014.		
	Other Costs	150.23	Naphas, James	CELL 05/19/14 CELL PHONE FOR MAY, 2014.		
	Other Costs	40.00	Naphas, James	PHONE 06/12/14 INTERNET FOR JUNE, 2014.		
	Other Costs	206.80	Mihok, Christopher	CELL 06/01/14		
	Other Costs	52.41	Mihok, Christopher	UNIF. UP 06/03/14		
	Other Costs	146.85		LEONARD CELLPHONE 05/26/14		
	Other Costs	205.65		MORROW CELLPHONE 06/15/14		
	Other Costs Total	841.94				
	Hangar Rent	27,851.20	Jet Aviation Teterboro LP	JUNE 2014 HANGAR		
	Hangar Rent Total	27,851.20				
	Office/Storage Rent	124.62	Jet Aviation Teterboro LP	JUNE 2014 OFFICE		
	Office/Storage Rent Total	124.62				
	Maint Management	5,711.48		6/2014		
	Maint Management Total	5,711.48				
	Engine Annual Contra	19,096.50	Rolls-Royce pic	CORPORATE CARE FEE FOR JULY		
	Engine Annual Contra Total	19,096.50				
	Due Items	113.00	Jet Aviation Teterboro LP	C/W CMP CODE 256282 PERSONAL BREATHING E		
	Due Items	717.85	Jet Aviation Teterboro LP	COMPLY WITH CMP 274202 HORIZONTAL STABIL		
	Due Items	452.00	Jet Aviation Teterboro LP	CW CMP 237004 CVR OP TEST.		
	Due Items	56.50	Jet Aviation Teterboro LP	DOWNLOAD EHM MDAU DATA		
	Due Items	339.00	Jet Aviation Teterboro LP	DOWNLOAD QAR MONTHLY.		
	Due Items	339.00	Jet Aviation Teterboro LP	UPDATE EQPWS TDB TO CURRENT CYCLE.		
	Due Items	169.50	Jet Aviation Teterboro LP	C/W CMP CODES 710055 AND 710060 ENGINE H		
	Due Items	226.00	Jet Aviation Teterboro LP	COMPLY WITH CMP CODE 240121 AND 240123 E		
	Due Items	169.50	Jet Aviation Teterboro LP	RESEARCH ACTIVE CUSTOMER BULLETINS		
	Due Items Total	2,582.35				
	Training	50.00		6/2014 MTX STANDARD PROGRAM		
	Training Total	50.00				
	Tool Calibration/Oth	3.48	EasyLink Services USA dba	5/1/14-5/31/14		
	Tool Calibration/Oth Total	3.48				
	Service Fees	416.67		06/2014 EU C02 TRACK/REPORT		
	Service Fees	2,000.00		06/2014 MONTHLY ADMIN FEE		
	Service Fees Total	2,416.67				
	Aircraft Management	7,925.04		6/2014		
	Aircraft Management Total	7,925.04				
	Post Flights /Depart	56.50	Jet Aviation Teterboro LP	C/W A POST FLIGHT CHECK		
	Post Flights /Depart	470.24	Jet Aviation Teterboro LP	C/W PFI		
	Post Flights /Depart Total	526.74				
	Airframe Discrepanci	285.60	Jet Aviation Teterboro LP	DURING ACCESS PANEL REMOVAL FOR HORIZ ST		
	Airframe Discrepanci	313.50	Jet Aviation Teterboro LP	DURING POSTFLIGHT NOTICED HYDRAULIC FLUI		
	Airframe Discrepanci	340.63	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci	539.50	Jet Aviation Teterboro LP	LOG ITEM		
	Airframe Discrepanci	2,242.38	Jet Aviation Teterboro LP	NOTICED DURING POSTFLIGHT LH PYLON HAS		
	Airframe Discrepanci	44.49	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci	536.75	Jet Aviation Teterboro LP	F.Q.M.S. MAINTENANCE REQUIRED. CAS MESSA		
	Airframe Discrepanci	28.25	Jet Aviation Teterboro LP	CUSTOMER REQUEST CORRECT ERRORS ON A/C A		
	Airframe Discrepanci	34.32	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci Total	4,365.42				
	Engine Discrepancies	673.17	Jet Aviation Teterboro LP	L/H IDG FILTER DP1 TRIPPED.		
	Engine Discrepancies Total	673.17				
	Due Items	762.75	Jet Aviation Teterboro LP	COMPLY WITH CMP CODES 783337 783338 8878		
	Due Items Total	762.75				

Avioneta Holdings LLC N624N
 Cost Posting Report
 June 2014

Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
	APU Service Contract	733.70	Honeywell Inc (MSP)	MSP FEE FOR MAY		
	APU Service Contract Total	733.70				
	Aircraft Cleaning	1,940.28	Jet Aviation Teterboro LP	AIRCRAFT CLEANING FOR 5/26-6/1		
	Aircraft Cleaning	55.05	Jet Aviation Teterboro LP	AIRCRAFT CLEANING 6/2-6/8		
	Aircraft Cleaning	915.10	Jet Aviation Teterboro LP	AIRCRAFT CLEANING 6/9-6/15		
	Aircraft Cleaning Total	2,910.43				
	Client Special Reque	1,034.80	Safear Worldwide Incorporated	UPDATED PASS BRIEFING CARDS		
	Client Special Reque	56.50	Jet Aviation Teterboro LP	COORDINATOR REQUEST SWAP OUT OLD BRIEFIN		
	Client Special Reque Total	1,091.30				
	Shipping/Other	50.89	Federal Express	05/23/14		
	Shipping/Other Total	50.89				
	Personnel Support /	22.70		VANVALKENBURG TELEPHONE 06/19/14		
	Personnel Support / Total	22.70				
159869	Fuel	24,886.30	Jet Aviation Teterboro LP	06/02/14	KTEB	3,607 Gal
159954	Fuel	8,183.40	Jet Aviation Teterboro LP	05/27/14	KTEB	1,186 Gal
159956	Fuel	7,445.10	Jet Aviation Teterboro LP	05/29/14	KTEB	1,079 Gal
	Fuel Total	40,516.80				
159869	Fuel Discount	(7,214.00)	Jet Aviation Teterboro LP	06/02/14	KTEB	3,607 Gal
159954	Fuel Discount	(2,372.00)	Jet Aviation Teterboro LP	05/27/14	KTEB	1,186 Gal
159956	Fuel Discount	(2,158.00)	Jet Aviation Teterboro LP	05/29/14	KTEB	1,079 Gal
	Fuel Discount Total	(11,744.00)				
155928	Meals-Breakfast	38.92		LEONARD MEAL - BREAKFAST 05/29/14		
159869	Meals-Breakfast	38.50	Leonard, Loann	LIPZ 06/06/14 BREAKFAST FOR TWO		
159869	Meals-Breakfast	21.28	Leonard, Loann	LIPZ 06/08/14 NO RECEIPT AVAILABLE		
159869	Meals-Breakfast	18.55	Leonard, Loann	LIPZ 06/09/14 NO RECEIPT AVAILABLE		
159869	Meals-Breakfast	41.58	Morrow, Earl K	LIPZ 06/04/14 MORROW,LEONARD		
	Meals-Breakfast Total	158.83				
155928	Meals-Lunch	12.95		LEONARD MEAL - LUNCH 05/29/14		
159869	Meals-Lunch	17.15	Leonard, Loann	LIPZ 06/03/14 NO RECEIPT AVAILABLE		
159869	Meals-Lunch	54.60	Morrow, Earl K	LIPZ 06/04/14 MORROW,LEONARD		
159869	Meals-Lunch	170.80	Morrow, Earl K	LIPZ 06/05/14 MORROW,OKRENT,LEONARD		
159869	Meals-Lunch	97.30	Morrow, Earl K	LIPZ 06/06/14 MORROW,OKRENT,LEONARD		
159869	Meals-Lunch	154.00	Morrow, Earl K	LIPZ 06/07/14 MORROW,OKRENT,LEONARD		
159869	Meals-Lunch	119.00	Morrow, Earl K	LIPZ 06/08/14 MORROW,OKRENT,LEONARD		
159956	Meals-Lunch	12.11	Naphas, James	KBED 05/29/14		
159956	Meals-Lunch	27.55	Mihok, Christopher	KBED 05/29/14		
	Meals-Lunch Total	665.46				
155928	Meals-Dinner	55.00		LEONARD MEAL - DINNER 05/29/14		
159869	Meals-Dinner	254.14	Morrow, Earl K	LDSP 06/09/14 MORROW,OKRENT,LEONARD		
159869	Meals-Dinner	211.68	Morrow, Earl K	LIPZ 06/03/14 MORROW,OKRENT,LEONARD		
159869	Meals-Dinner	268.80	Morrow, Earl K	LIPZ 06/04/14 MORROW,OKRENT,LEONARD		
159869	Meals-Dinner	189.70	Morrow, Earl K	LIPZ 06/05/14 MORROW,OKRENT,LEONARD		
159869	Meals-Dinner	174.30	Morrow, Earl K	LIPZ 06/06/14 MORROW,OKRENT,LEONARD		
159869	Meals-Dinner	256.20	Morrow, Earl K	LIPZ 06/07/14 MORROW,OKRENT,LEONARD		
159956	Meals-Dinner	23.54	Naphas, James	KBED 05/28/14		
159956	Meals-Dinner	2.99	Naphas, James	KTEB 05/29/14		
159956	Meals-Dinner	32.62	Mihok, Christopher	KBED 05/28/14		
	Meals-Dinner Total	1,468.97				
155928	Hotel	399.00		LEONARD LODGING 05/28/14		
155928	Hotel	57.65		LEONARD LODGING TAX 05/28/14		
159869	Hotel	267.96	Leonard, Loann	KTEB 06/02/14 RED EYE ARRIVAL IN VENICE		
159869	Hotel	228.10	Leonard, Loann	LDSP 06/09/14		
159869	Hotel	538.30	Leonard, Loann	LIPZ 06/03/14		
159869	Hotel	538.30	Leonard, Loann	LIPZ 06/04/14		
159869	Hotel	321.16	Leonard, Loann	LIPZ 06/05/14		
159869	Hotel	777.00	Leonard, Loann	LIPZ 06/06/14		
159869	Hotel	541.10	Leonard, Loann	LIPZ 06/07/14		
159869	Hotel	333.76	Leonard, Loann	LIPZ 06/08/14		
159869	Hotel	222.41	Morrow, Earl K	LDSP 06/09/14		
159869	Hotel	267.96	Morrow, Earl K	LIPZ 06/02/14		
159869	Hotel	536.62	Morrow, Earl K	LIPZ 06/03/14		
159869	Hotel	538.30	Morrow, Earl K	LIPZ 06/04/14		
159869	Hotel	321.16	Morrow, Earl K	LIPZ 06/05/14		
159869	Hotel	775.32	Morrow, Earl K	LIPZ 06/06/14		
159869	Hotel	599.62	Morrow, Earl K	LIPZ 06/07/14		
159869	Hotel	446.60	Morrow, Earl K	LIPZ 06/08/14		
159956	Hotel	456.65	Naphas, James	KBED 05/28/14		
159956	Hotel	456.65	Mihok, Christopher	KBED 05/28/14 HARVARD GRADUATION,EVERYTHING WAS SOLD OUT		
	Hotel Total	8,623.62				
159869	Uniform Cleaning	56.28	Morrow, Earl K	LIPZ 06/06/14 LAUNDRY		
159956	Uniform Cleaning	33.05	Naphas, James	KTEB 05/28/14		
	Uniform Cleaning Total	89.33				
159869	Other	14.35	Leonard, Loann	LIPZ 06/04/14 2 WATERS&SNACK		
159869	Other	2.80	Leonard, Loann	LIPZ 06/05/14 WATER		
159869	Other	22.54	Leonard, Loann	LIPZ 06/06/14 SNACK FOR 3 CREW		
159869	Other	11.20	Leonard, Loann	LIPZ 06/07/14 WATER -SODA		
159869	Other	19.60	Leonard, Loann	LIPZ 06/08/14 2 WATER & DIET COKE		
159869	Other	9.80	Leonard, Loann	LIPZ 06/09/14 WATER&SNACK		
159956	Other	4.34	Naphas, James	KTEB 05/28/14 POSTAGE		
	Other Total	84.63				
159869	Gratuities	7.00	Leonard, Loann	LDSP 06/09/14 HOTEL GRATUITY		
159869	Gratuities	7.00	Leonard, Loann	LDSP 06/10/14 HOTEL GRATUITY		

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Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
159869	Gratuities	7.00	Leonard, Loann	LIPZ 06/03/14 HOTEL GRATUITY		
159869	Gratuities	7.00	Leonard, Loann	LIPZ 06/04/14 HOTEL TIP		
159869	Gratuities	7.00	Leonard, Loann	LIPZ 06/05/14 HOTEL GRATUITY		
159869	Gratuities	7.00	Leonard, Loann	LIPZ 06/06/14 HOTEL TIP		
159869	Gratuities	7.00	Leonard, Loann	LIPZ 06/07/14 HOTEL GRATUITY		
159869	Gratuities	7.00	Leonard, Loann	LIPZ 06/08/14 HOTEL GRATUITY		
159869	Gratuities	7.00	Leonard, Loann	LIPZ 06/09/14 HOTEL GRATUITY		
159869	Gratuities	10.00	Morrow, Earl K	KTEB 06/02/14 PAX HANDLING TIP		
159869	Gratuities	28.00	Morrow, Earl K	LDSP 06/09/14 PAX HANDLING AND A/C LAV SERVICE		
159954	Gratuities	10.00	Mihok, Christopher	KBOS 05/27/14 LINE TIP		
159954	Gratuities	10.00	Mihok, Christopher	KTEB 05/27/14 LINE TIP		
159956	Gratuities	10.00	Mihok, Christopher	KBED 05/28/14 LINE TIP		
159956	Gratuities	20.00	Mihok, Christopher	KBED 05/29/14 LINE TIP		
159956	Gratuities	5.00	Mihok, Christopher	KTEB 05/28/14 LINE TIP		
	Gratuities Total	156.00				
157855	Ground Transportatio	488.26	Universal Weather & Aviation	4/1/14		
159869	Ground Transportatio	9.80	Leonard, Loann	LIPZ 06/04/14 1 WAY WATER SHUTTLE		
159869	Ground Transportatio	25.20	Leonard, Loann	LIPZ 06/05/14 12 HOUR WATER SHUTTLE-NO RENTAL CAR		
159869	Ground Transportatio	25.20	Leonard, Loann	LIPZ 06/06/14 12 HOUR WATER SHUTTLE-NO RENTAL CAR		
159869	Ground Transportatio	25.20	Leonard, Loann	LIPZ 06/07/14 12 HOUR WATER SHUTTLE		
159869	Ground Transportatio	14.00	Morrow, Earl K	LDSP 06/09/14 CREW TRANSPORT TO HOTEL		
159869	Ground Transportatio	14.00	Morrow, Earl K	LDSP 06/10/14 CREW TRANSPORT TO AIRPORT		
159869	Ground Transportatio	14.00	Morrow, Earl K	LIPZ 06/03/14 CREW TRANSPORT TO HOTEL		
159869	Ground Transportatio	19.60	Morrow, Earl K	LIPZ 06/04/14 WATER TAXI		
159869	Ground Transportatio	25.20	Morrow, Earl K	LIPZ 06/05/14 WATER TAXI		
159869	Ground Transportatio	29.40	Morrow, Earl K	LIPZ 06/06/14 WATER TAXI		
159869	Ground Transportatio	25.20	Morrow, Earl K	LIPZ 06/07/14		
159869	Ground Transportatio	14.00	Morrow, Earl K	LIPZ 06/09/14 CREW TRANSPORT TO AIRPORT		
159956	Ground Transportatio	86.50	Naphas, James	KBED 05/28/14 TAXI/SHUTTLE		
159956	Ground Transportatio	88.00	Naphas, James	KBED 05/29/14 TAXI/SHUTTLE		
160654	Ground Transportatio	103.04		TUCKER MILEAGE 06/17/14 MILEAGE IS HOME-TEB-HOME.		
	Ground Transportatio Total	1,006.60				
157855	Cleaning Fee	177.34	Universal Weather & Aviation	4/1/14		
159869	Cleaning Fee	240.00	Jet Aviation Teterboro LP	6/10/14		
159869	Cleaning Fee	33.00	Leonard, Loann	LDSP 06/09/14 CLEAN 22 LINENS \$1.50 EACH-\$33.00		
159869	Cleaning Fee	101.00	Leonard, Loann	LDSP 06/10/14 CLEAN 4 SETS OF BED LINENS		
	Cleaning Fee Total	551.34				
157116	Flight Planning	72.23	Universal Weather & Aviation	2/25/14		
157470	Flight Planning	72.23	Universal Weather & Aviation	3/11/14		
157855	Flight Planning	71.90	Universal Weather & Aviation	4/1/14		
	Flight Planning Total	216.36				
155928	Gratuities	10.00		LEONARD GRATUITIES 05/28/14 CONCIERGE & RAMP TIPS		
155928	Gratuities	5.00		LEONARD GRATUITIES 05/28/14 HOTEL GRATUITY		
155928	Gratuities	5.00		LEONARD GRATUITIES 05/29/14 RAMP TIP-		
159869	Gratuities	10.00	Leonard, Loann	KTEB 06/02/14 CONCIERGE & RAMP TIPS		
159869	Gratuities	7.00	Leonard, Loann	LDSP 06/09/14 RAMP TIP		
159869	Gratuities	7.00	Leonard, Loann	LIPZ 06/03/14 RAMP TIP		
159869	Gratuities	7.00	Leonard, Loann	LIPZ 06/09/14 RAMP TIP		
159869	Gratuities	30.00	Morrow, Earl K	LDSP 06/10/14 PAX.CREW,A/C HANDLING TIP		
159869	Gratuities	84.00	Morrow, Earl K	LIPZ 06/03/14 PAX.CREW,A/C HANDLING TIP		
159869	Gratuities	84.00	Morrow, Earl K	LIPZ 06/09/14 PAX.CREW,A/C HANDLING TIP		
159954	Gratuities	10.00		LEONARD GRATUITIES 05/27/14 RAMP & CONCIERGE TIPS		
159956	Gratuities	15.00	Naphas, James	KBED 05/28/14 RAMP SERVICE		
159956	Gratuities	15.00	Naphas, James	KBED 05/29/14 RAMP SERVICE		
	Gratuities Total	289.00				
153673	Landing Fee	85.00	City Of Westfield Airport	10/20/13		
158926	Landing Fee	136.17	Port Authority of New York and NJ	4/23/14		
159954	Landing Fee	377.03	Universal Weather & Aviation	5/27/14		
159954	Landing Fee	588.25	Port Authority of New York and NJ	5/27/14		
159956	Landing Fee	1,176.50	Port Authority of New York and NJ	5/29/14		
	Landing Fee Total	2,362.95				
157470	Over Flight Fee	20.53	Universal Weather & Aviation	3/9/14		
157855	Over Flight Fee	689.10	Universal Weather & Aviation	4/1/14		
157855	Over Flight Fee	457.52	Universal Weather & Aviation	4/1/14		
	Over Flight Fee Total	1,167.15				
157855	Parking Fee	1,162.12	Universal Weather & Aviation	4/1/14		
159954	Parking Fee	72.60	Universal Weather & Aviation	5/27/14		
159956	Parking Fee	105.00	Universal Weather & Aviation	5/29/14		
	Parking Fee Total	1,339.72				
155928	Catering	43.42		LEONARD CATERING/NEWSPAPER 05/29/14		
157855	Catering	1,603.04	Universal Weather & Aviation	4/1/14		
159869	Catering	125.92	Rudys Inflight Catering	6/2/14		
159869	Catering	433.45	Rudys Inflight Catering	6/2/14		
159869	Catering	340.85	Gourmet Inflight Catering Inc	6/2/2014		
159869	Catering	86.63	Leonard, Loann	KTEB 06/02/14 CATERING-DRINKS-CHEESE-FRUIT-MAGAZINE		
159869	Catering	14.22	Leonard, Loann	LDSP 06/10/14 NEWSPAPERS		
159954	Catering	175.27	Gourmet Inflight Catering Inc	5/27/2014		
159956	Catering	256.12	Universal Weather & Aviation	5/29/14		
159956	Catering	375.14	Rudys Inflight Catering	5/28/14		
159956	Catering	498.14	Gourmet Inflight Catering Inc	5/28/2014		
160019	Catering	513.33	Gourmet Inflight Catering Inc	6/21/2014		
	Catering Total	4,465.53				

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Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
157855	Ground Handling	5,759.74	Universal Weather & Aviation	4/1/14		
157855	Ground Handling	69.36	Universal Weather & Aviation	4/1/14		
159869	Ground Handling	723.32	Universal Weather & Aviation	6/10/14		
159869	Ground Handling	2,530.80	Universal Weather & Aviation	6/3,6/9/2014		
159869	Ground Handling	984.31	Universal Weather & Aviation	6/9/14		
159869	Ground Handling	12.00	Jet Aviation Teterboro LP	6/2/2014		
159869	Ground Handling	2,718.16	Morrow, Earl K	LDSP 06/10/14 A/C LANDING AND OVERNIGHT PARKING FEE		
159954	Ground Handling	1,978.90	Universal Weather & Aviation	5/27/14		
159954	Ground Handling	12.00	Jet Aviation Teterboro LP	5/27/14		
159956	Ground Handling	145.01	Universal Weather & Aviation	5/29/14		
159956	Ground Handling	12.00	Jet Aviation Teterboro LP	5/29/14		
	Ground Handling Total	14,945.60				
	Cabin Supplies	210.40	B E Princess Division	5/29/2014		
	Cabin Supplies	406.85	B E Princess Division	6/12/14 COFFEE, TOWELS		
	Cabin Supplies	32.20	Leonard, Loann	LIPZ 06/05/14 12 VENETIAN LINEN NAPKINS		
	Cabin Supplies	38.20		LEONARD SUPPLIES 05/27/14		
	Cabin Supplies	33.20		LEONARD SUPPLIES 05/28/14		
	Cabin Supplies	23.23		LEONARD SUPPLIES 05/30/14 2 ALLERGY EYE DROPS		
	Cabin Supplies	18.72		LEONARD SUPPLIES - CABIN SERVICES 06/19/14 MAGAZINE		
	Cabin Supplies Total	762.80				
	Medical Assistance S	5,595.00	MedAire Inc.	MEDIAIRE ANNUAL FEE		
	Medical Assistance S Total	5,595.00				
	Back Up Aircraft	371,224.08		TRIP 161144		
	Back Up Aircraft Total	371,224.08				
	Grand Total	651,225.12				

CLIENT TRIP REPORT



FLIGHT NUMBER: 0122014 TRIP #: 159956 TRIP TYPE: OWN USER: Avioneta, LLC 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
5/28/2014 1	KTEB	4:39pm	20:39	TETERBORO TETERBORO	NJ		T	14000	20:39	20:55	0.6	91		1000		158
	KBED	5:38pm	21:38	LAURENCE G HANSCOM FLD BEDFORD	MA	+42	1	11200	21:38	21:33	1.0				182	
5/29/2014 2	KBED	4:53pm	20:53	LAURENCE G HANSCOM FLD BEDFORD	MA		T	11200	20:53	21:23	0.8	91				158
	KTEB	6:13pm	22:13	TETERBORO TETERBORO	NJ	1+06		6850	22:13	22:10	1.3			182		
5/29/2014 3	KTEB	6:37pm	22:37	TETERBORO TETERBORO	NJ		P	14000	22:37	22:52	0.6	91		1079		158
	KBED	7:32pm	23:32	LAURENCE G HANSCOM FLD BEDFORD	MA	+42		11200	23:32	23:29	0.9				182	
5/29/2014 4	KBED	8:23pm	00:23	LAURENCE G HANSCOM FLD BEDFORD	MA		T	11200	00:23	00:33	0.8	91				158
	KTEB	9:22pm	01:22	TETERBORO TETERBORO	NJ	1+06	5	7800	01:22	01:19	1.0			182		
											TOTAL FLIGHT TIME:	2.8	CUSTOMER SERVICE REP: ELEF	TOTAL NM:	632	
											TOTAL BLOCK TIME:	4.2		TOTAL SM:	727	

PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
1 Black, Alexander Samuel		X										
2 Black, Benjamin Eli	X											
3 Black, Detra Ressler				X								
4 Black, Joshua Max		X	X									
5 Black, Leon David (LEAD)	X	X										
6 Black, Victoria Rachel				X								
7 Ressler, Bruce		X										
8 Ressler, Ellen		X										
9 Ressler, John		X										
10 Ressler, Michael Harry		X										
TOTALS:	3	7	0	2	0	0	0	0	0	0	0	0

CREW	
PIC	Naphas, James Harry
SIC	Mihok, Christopher
CSR	Leonard, Lo Ann D.

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
1	PAX LIMO	Mr. Black's driver will pick them up.
2	LEG COMMENTS	
2	FUELER	Quoted \$7.75 USG 05/26/14. JAFS discounted price is \$5.12. (KBED)
3	LEG COMMENTS	
4	LEG COMMENTS	
4	FUELER	Quoted \$7.75 USG 05/26/14. JAFS discounted price is \$5.12. (KBED)

(T) CREW

CLIENT TRIP REPORT



FLIGHT NUMBER: 0132014 TRIP #: 159869 TRIP TYPE: OWN USER: Avioneta, LLC AIRCRAFT: N624N

DATE / LEG	DP / AR	LOCAL	GMT	NAME CITY	ST / COUNTRY	ETE	CAT RON	FUEL OUT FUEL IN	OUT IN	OFF ON	FLT TIME BLK TIME	REG	DUTY	FUEL	DIST	N MILES S MILES
6/2/2014	KTEB	10:38pm	02:38	TETERBORO TETERBORO	NJ		T	31600	02:38	02:44	7.6	91				3613
1	LIPZ	12:30pm	10:30	VENEZIA TESSERA VENICE (VENEZIA)	IT	7+54	6	5700	10:30	10:21	7.9			3607		4158
6/9/2014	LIPZ	1:45pm	11:45	VENEZIA TESSERA VENICE (VENEZIA)	IT		T	10900	11:45	11:52	0.8	91				206
2	LDSP	2:40pm	12:40	SPLIT SPLIT	CX	+48	1	6900	12:40	12:37	0.9			851		237
6/10/2014	LDSP	12:05pm	10:05	SPLIT SPLIT	CX		T	38000	10:05	10:10	8.4	91				3819
3	KTEB	2:38pm	18:38	TETERBORO TETERBORO	NJ	9+12	7	8200	18:38	18:34	8.6			4750		4395
											TOTAL FLIGHT TIME:	16.8	CUSTOMER SERVICE REP: ELEF	TOTAL NM:	7638	
											TOTAL BLOCK TIME:	17.4		TOTAL SM:	8790	

PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
1 Banadrola, Anissa Hanna		X										
2 Black, Alexander Samuel	X		X									
3 Black, Detra Pessler	X		X									
4 Black, Leon David (LEAD)	X		X									
5 Black, Victoria Rachel		X										
6 Sevin, Leigh		X										
7 Solomon, Kathryn		X										
TOTALS:	3	4	3	0	0	0	0	0	0	0	0	0

CREW	
PIC	Morrow, Earl Kenneth
SIC	Okrent, Russell Howard
CSR	Leonard, Lo Ann D.

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
2	LEG COMMENTS	
2	FUELER	< Fuel Vendor UVair Corporate Fuel Sales: 1+\$6.57 05/29/14. Includes \$3.02 per USG in taxes. Release sent. Use UVair card. (LIPZ)
2	CREW HOTEL	Meridian Hotel
3	LEG COMMENTS	

(T) CREW

CLIENT TRIP REPORT



FLIGHT NUMBER: 0142014 TRIP #: 160654 TRIP TYPE: OWN USER: Avioneta, LLC AIRCRAFT: N624N

DATE / LEG	DP / AR	LOCAL	GMT	NAME CITY	ST / COUNTRY	ETE	CAT RON	FUEL OUT FUEL IN	OUT IN	OFF ON	FLT TIME BLK TIME	REG	DUTY	FUEL	DIST	N MILES S MILES
6/17/2014 1	KTEB	3:12pm	19:12	TETERBORO TETERBORO	NJ		T	11000	19:12	19:26	0.3	135		487		64
	KABE	3:46pm	19:46	LEHIGH VALLEY INTL ALLENTOWN	PA	+30		9500	19:46	19:45	0.6				74	
6/17/2014 2	KABE	3:46pm	19:46	LEHIGH VALLEY INTL ALLENTOWN	PA		T	9500	19:46	19:56	0.4	135		1		64
	KTEB	4:24pm	20:24	TETERBORO TETERBORO	NJ	+30	5	8100	20:24	20:20	0.6				74	
											TOTAL FLIGHT TIME:	0.7	CUSTOMER SERVICE REP: APER		TOTAL NM:	128
											TOTAL BLOCK TIME:	1.2			TOTAL SM:	147

PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
TOTALS:	0	0	0	0	0	0	0	0	0	0	0	0

CREW	
PIC	Okrent, Russell Howard
SIC	Mihok, Christopher
ACM	(1892) - Tucker, Paul

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
2	LEG COMMENTS	
2	FUELER	< Fuel Vendor UVair Corporate Fuel Sales: 1+\$5.43 151+\$5.31 401+\$5.26 06/10/14 > Posted \$5.60. Use UVair card. (KABE)

(T) CREW

CLIENT TRIP REPORT



FLIGHT NUMBER: 0152014 TRIP #: 160019 TRIP TYPE: OWN USER: Avioneta, LLC AIRCRAFT: N624N

DATE / LEG	DP / AR	LOCAL	GMT	NAME CITY	ST / COUNTRY	ETE	CAT RON	FUEL OUT FUEL IN	OUT IN	OFF ON	FLT TIME BLK TIME	REG	DUTY	FUEL	DIST	N MILES S MILES
6/21/2014 1	KTEB	11:18pm	03:18	TETERBORO TETERBORO	NJ		T	29700	03:18	03:22	7.2	91		3459		3463
	LIMZ	12:40pm	10:40	LEVALDIGI CUNEO	PI	7+30	1	7100	10:40	10:35	7.4					3985
6/23/2014 2	LIMZ	6:05pm	16:05	LEVALDIGI CUNEO	PI		T	14900	16:05	16:31	0.9	91		447		341
	LFPB	7:31pm	17:31	LE BOURGET PARIS	IF	1+12		10000	17:31	17:23	1.4					392
6/23/2014 3	LFPB	8:47pm	18:47	LE BOURGET PARIS	IF		P	10000	18:47	18:57	0.8	91				205
	EGGW	8:47pm	19:47	LUTON LONDON (LUTON)	EG	+54	4	6600	19:47	19:43	1.0					236
6/27/2014 4	EGGW	4:19pm	15:19	LUTON LONDON (LUTON)	EG		T	29950	15:19	15:35	6.9	91		3685		2947
	KFOK	6:31pm	22:31	FRANCIS S GABRESKI WESTHAMPTON BEAC	NY	7+12		8500	22:31	22:27	7.2					3391
6/27/2014 5	KFOK	7:01pm	23:01	FRANCIS S GABRESKI WESTHAMPTON BEAC	NY		T	8400	23:01	23:09	0.5	91				65
	KTEB	7:39pm	23:39	TETERBORO TETERBORO	NJ	+30		6800	23:39	23:37	0.6					75
											TOTAL FLIGHT TIME:	16.3	CUSTOMER SERVICE REP: ELEF	TOTAL NM:	7021	
											TOTAL BLOCK TIME:	17.6		TOTAL SM:	8080	

PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
1 Black, Debra Pessler	X	X		X								
2 [REDACTED]	X											
3 Cohen, Sharon Ruth Haral			X									
4 Helman, Daisy				X								
5 Ruddock, Jill Ann Shaw		X										
TOTALS:	2	3	0	2	0	0	0	0	0	0	0	0

CREW	
PIC	Mihok, Christopher
SIC	Okrent, Russell Howard
CSR	(SUPP) - Tamasco, Kathrina

(T) CREW

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
1	PAX HOTEL	Località San Maurizio, 39, 12058 Santo Stefano Belbo Cuneo, HOTEL SAN MAURIZIO
2	LEG COMMENTS	
2	FUELER	< Fuel Vendor UVair Corporate Fuel Sales: 1+\$8.63 06/18/14. Release sent. Includes \$3.34 in taxes and fees. Use UVair card. (LIMZ)
3	LEG COMMENTS	
3	FUELER	< Fuel Vendor UVair Corporate Fuel Sales: 1+\$6.08 06/18/14 > Includes \$2.63 per USG in taxes. Use UVair card. (LFPB)
4	LEG COMMENTS	
4	FUELER	< Fuel Vendor UVair Corporate Fuel Sales: 1+\$4.11 06/17/14 > Taxes included. Use UVair card. (EGGW)
5	LEG COMMENTS	
5	FUELER	< Fuel Vendor Avfuel Corporation: 1+\$6.62 301+\$6.19 601+\$5.97 1001+\$5.75 1501+\$5.54 2001+\$5.43 06/17/14 > Posted at \$6.92. Use Avfuel card. (KFOK)