

May 4, 2012

Ms. Lisa Graziano
Executive Assistant
Avioneta Holdings LLC
9 W. 57th Street, 43rd Floor
New York, New York 10019.

Dear Ms. Graziano:

Enclosed is the April 2012 billing package for N624N.

If you have any questions regarding this or any other situation, please do not hesitate to contact me. My number is [REDACTED].

Sincerely,
JET AVIATION BUSINESS JETS, INC.



Michael Volpe
Vice President – Client Services
Aircraft Management

MV/cp

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

Invoice

Invoice Number: 900130172
Invoice Date: 05/01/2012
Due Date: 05/31/2012
Customer No.: 2040352
Aircraft Registration: N624N
Charges for Time Period: 04/2012

Invoice Total	\$ 336,571
Total Due this Period	\$ 336,571

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 510779
Philadelphia, PA 19175-0779

Avioneta Holdings LLC
Executive Summary for N624N
April 2012

Financial Performance	Monthly Actual	YTD Actual	YTD Budget	Annual Budget	YTD Actual vs. Budget	
						%
Total Costs						
Fixed Costs	\$ 178,563	\$ 1,092,302	\$ 0	\$ 0	\$ 1,092,302	0
Variable Costs	190,351	905,241	0	0	905,241	0
Non-Operating Costs	0	-52,344	0	0	-52,344	0
Charter/Other Income	11,847	11,847	0	0	11,847	0
Net Costs	\$ 380,761	\$ 1,957,046	\$ 0	\$ 0	\$ 1,957,046	0

Hourly Costs						
Variable Maintenance	\$ 1,144	\$ 1,293	\$ 0	\$ 0	\$ 1,293	0
Fuel	6,191	2,887	0	0	2,887	0
AirCrew Trip Expenses	686	342	0	0	342	0
AirCrew Trans. Expenses	337	246	0	0	246	0
Aircraft Trip Expenses	1,344	1,270	0	0	1,270	0
Variable Discounts	-39	-50	0	0	-50	0
Total Variable Costs/Flight Hour	\$ 9,663	\$ 5,987	\$ 0	\$ 0	\$ 5,987	0

Operational Performance						
Utilization						
	Monthly Actual	YTD Actual	YTD Budget	Annual Budget	YTD Actual vs. Budget %	
Total Hours Flown	19.7	151.2	0.0	0.0	151.2	0
Charter Hours Flown	0.0	0.0	0.0	0.0	0.0	0
Leg Count	8	58	2012 Insurance Premium			
Miles Flown	9,362	69,617				
Stage Length	2.7	2.9				
Flight Speed (Transport)	483	468				
Load Factor (Passengers)	2	3				
Fuel Consumed	545	503				
Home Base	0	0				
Away from Home Base	10,679	73,403				
Price/Gal(Actual Postings)	5.85	5.51				

Statement Summary
N624N-Avioneta Holdings LLC
April 2012

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Flight Crew Costs	74,707	0	74,707	0	574,777	0	574,777	0
Hangar Costs	26,000	0	26,000	0	104,000	0	104,000	0
Insurance	44,190	0	44,190	0	44,190	0	44,190	0
Fixed Maintenance	26,007	0	26,007	0	320,595	0	320,595	0
Flight Operations	0	0	0	0	18,101	0	18,101	0
Management Fees	7,659	0	7,659	0	30,637	0	30,637	0
Total Fixed Costs	178,563	0	178,563	0	1,092,302	0	1,092,302	0
Variable Maintenance	22,539	0	22,539	0	195,486	0	195,486	0
Fuel	121,972	0	121,972	0	436,518	0	436,518	0
AirCrew Trip Expenses	13,516	0	13,516	0	51,639	0	51,639	0
AirCrew Trans. Expenses	6,631	0	6,631	0	37,161	0	37,161	0
Aircraft Trip Expenses	26,468	0	26,468	0	192,054	0	192,054	0
Variable Discounts	-775	0	-775	0	-7,618	0	-7,618	0
Total Variable Costs	190,351	0	190,351	0	905,241	0	905,241	0
Refurbishment/Overhaul	0	0	0	0	-71,646	0	-71,646	0
Other	0	0	0	0	19,302	0	19,302	0
Total Non-Operating Costs	0	0	0	0	-52,344	0	-52,344	0
Charter/Interchange	14,547	0	14,547	0	14,547	0	14,547	0
Total Charter/Interchange Cost	14,547	0	14,547	0	14,547	0	14,547	0
Total Costs	383,461	0	383,461	0	1,959,746	0	1,959,746	0
Other Income	-2,700	0	-2,700	0	-2,700	0	-2,700	0
Total Other Income	-2,700	0	-2,700	0	-2,700	0	-2,700	0
Net Charges	\$ 380,761	\$ 0	\$ 380,761	0	\$ 1,957,046	\$ 0	\$ 1,957,046	0

Statement Detail
N624N-Avioneta Holdings LLC
April 2012

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Wages	\$ 48,462	\$ 0	\$ 48,462	0	\$ 256,154	\$ 0	\$ 256,154	0
Fringe Benefits	11,146	0	11,146	0	58,915	0	58,915	0
Payroll Taxes	3,702	0	3,702	0	27,797	0	27,797	0
Other Compensation	0	0	0	0	75,000	0	75,000	0
Supplemental Crew - Pilot	0	0	0	0	23,400	0	23,400	0
Supplemental Crew - CSR	6,075	0	6,075	0	14,850	0	14,850	0
Physicals	175	0	175	0	175	0	175	0
Dues	0	0	0	0	30	0	30	0
Employment Costs	0	0	0	0	21,000	0	21,000	0
Uniforms	270	0	270	0	636	0	636	0
Simulator Training	0	0	0	0	116,400	0	116,400	0
Training Discount	0	0	0	0	-34,580	0	-34,580	0
Travel Expense	0	0	0	0	656	0	656	0
Training	750	0	750	0	6,091	0	6,091	0
Other Costs	4,127	0	4,127	0	8,253	0	8,253	0
Total Flight Crew Costs	74,707	0	74,707	0	574,777	0	574,777	0
Hangar Rent	26,000	0	26,000	0	104,000	0	104,000	0
Total Hangar Costs	26,000	0	26,000	0	104,000	0	104,000	0
Hull Insurance	25,200	0	25,200	0	25,200	0	25,200	0
Liability Insurance	18,990	0	18,990	0	18,990	0	18,990	0
Total Insurance	44,190	0	44,190	0	44,190	0	44,190	0
Maint Management	5,520	0	5,520	0	22,080	0	22,080	0
Airframe Annual Contracts	0	0	0	0	10,612	0	10,612	0
Avionics Annual Contract	295	0	295	0	44,497	0	44,497	0
Engine Annual Contract	18,439	0	18,439	0	92,193	0	92,193	0
APU Annual Contract	0	0	0	0	136,319	0	136,319	0
Cabin System Annual Contracts	0	0	0	0	452	0	452	0
Due Items	1,695	0	1,695	0	12,439	0	12,439	0
Airframe Inspection	0	0	0	0	1,931	0	1,931	0
Training	50	0	50	0	50	0	50	0
Tool Calibration/Other	8	0	8	0	22	0	22	0
Total Fixed Maintenance	26,007	0	26,007	0	320,595	0	320,595	0
Navigation Publications	0	0	0	0	11,368	0	11,368	0
Service Fees	0	0	0	0	6,733	0	6,733	0
Total Flight Operations	0	0	0	0	18,101	0	18,101	0
Aircraft Management Fee	7,659	0	7,659	0	30,637	0	30,637	0
Total Management Fees	7,659	0	7,659	0	30,637	0	30,637	0
Total Fixed Costs	\$ 178,563	\$ 0	\$ 178,563	0	\$ 1,092,302	\$ 0	\$ 1,092,302	0

Statement Detail
N624N-Avioneta Holdings LLC
April 2012

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Post Flights /Departure Svc	\$ 2,276	\$ 0	\$ 2,276	0	\$ 11,663	\$ 0	\$ 11,663	0
Airframe Discrepancies	2,026	0	2,026	0	112,891	0	112,891	0
Avionics Discrepancies	170	0	170	0	14,535	0	14,535	0
Interior Discrepancies	5,777	0	5,777	0	19,431	0	19,431	0
Mandatory SB's and AD's	0	0	0	0	611	0	611	0
Wheel Overhaul/Tire Changes	3,289	0	3,289	0	3,459	0	3,459	0
APU Service Contract	7,609	0	7,609	0	11,089	0	11,089	0
Aircraft Cleaning	1,341	0	1,341	0	13,399	0	13,399	0
Shipping/Other	38	0	38	0	1,827	0	1,827	0
Un-Budgeted	0	0	0	0	3	0	3	0
Cabin System Discrepancy	0	0	0	0	6,511	0	6,511	0
Personnel Support / Uniforms	15	0	15	0	69	0	69	0
Total Variable Maintenance	22,539	0	22,539	0	195,486	0	195,486	0
Fuel	147,321	0	147,321	0	522,569	0	522,569	0
Fuel Discounts	-25,349	0	-25,349	0	-86,051	0	-86,051	0
Total Fuel	121,972	0	121,972	0	436,518	0	436,518	0
Meals	1,190	0	1,190	0	6,133	0	6,133	0
Hotel	10,883	0	10,883	0	38,374	0	38,374	0
Telephone	551	0	551	0	3,335	0	3,335	0
Uniform Cleaning	114	0	114	0	326	0	326	0
Other	324	0	324	0	1,696	0	1,696	0
Gratuities	453	0	453	0	1,774	0	1,774	0
Total AirCrew Trip Expenses	13,516	0	13,516	0	51,639	0	51,639	0
Airline Transportation	4,938	0	4,938	0	31,819	0	31,819	0
Ground Transportation	1,693	0	1,693	0	5,342	0	5,342	0
Total AirCrew Trans. Expenses	6,631	0	6,631	0	37,161	0	37,161	0
Cleaning Fee	860	0	860	0	2,584	0	2,584	0
Customs Fee	0	0	0	0	1,224	0	1,224	0
De-Icing Fee	0	0	0	0	350	0	350	0
Flight Phone	0	0	0	0	22,548	0	22,548	0
Flight Planning	8,257	0	8,257	0	25,628	0	25,628	0
Gratuities	221	0	221	0	922	0	922	0
International Fee - External	0	0	0	0	166	0	166	0
Landing Fee	2,731	0	2,731	0	17,672	0	17,672	0
Over Flight Fee	503	0	503	0	15,281	0	15,281	0
Parking Fee	1,092	0	1,092	0	5,117	0	5,117	0
Ramp Fee	113	0	113	0	971	0	971	0
Catering	5,644	0	5,644	0	29,685	0	29,685	0
Ground Handling	6,160	0	6,160	0	37,697	0	37,697	0
Cabin Supplies	886	0	886	0	32,209	0	32,209	0
Total Aircraft Trip Expenses	26,468	0	26,468	0	192,054	0	192,054	0
Other Variable Discount	-775	0	-775	0	-7,618	0	-7,618	0
Total Variable Discounts	-775	0	-775	0	-7,618	0	-7,618	0
Total Variable Costs	\$ 190,351	\$ 0	\$ 190,351	0	\$ 905,241	\$ 0	\$ 905,241	0

Statement Detail
N624N-Avioneta Holdings LLC
April 2012

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Deposits	\$ 0	\$ 0	\$ 0	0	\$ -71,646	\$ 0	\$ -71,646	0
Total Refurbishment/Overhaul	0	0	0	0	-71,646	0	-71,646	0
Client Ground Transportation	0	0	0	0	18,380	0	18,380	0
Medical Assistance Service	0	0	0	0	113	0	113	0
Miscellaneous Expense	0	0	0	0	809	0	809	0
Total Other	0	0	0	0	19,302	0	19,302	0
Total Non-Operating Costs	\$ 0	\$ 0	\$ 0	0	\$ -52,344	\$ 0	\$ -52,344	0
Back Up Aircraft	14,547	0	14,547	0	14,547	0	14,547	0
Total Charter/Interchange	14,547	0	14,547	0	14,547	0	14,547	0
Total Charter/Interchange Cost	\$ 14,547	\$ 0	\$ 14,547	0	\$ 14,547	\$ 0	\$ 14,547	0
Total Costs	\$ 383,461	\$ 0	\$ 383,461	0	\$ 1,959,746	\$ 0	\$ 1,959,746	0
Supplemental Crew Income	-2,700	0	-2,700	0	-2,700	0	-2,700	0
Total Other Income	-2,700	0	-2,700	0	-2,700	0	-2,700	0
Total Other Income	\$ -2,700	\$ 0	\$ -2,700	0	\$ -2,700	\$ 0	\$ -2,700	0
Net Charges	\$ 380,761	\$ 0	\$ 380,761	0	\$ 1,957,046	\$ 0	\$ 1,957,046	0

Avioneta Holdings LLC N624N
 Cost Posting Report
 April 2012

Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
	Wages	25,384.61		ACCRL 4/30/12		
	Wages	(23,076.92)		JAFS ACCRL 3/30/12		
	Wages	23,076.92		JAFS PAYROLL 3/30/12		
	Wages	23,076.92		JAFS PAYROLL 4/13/12		
	Wages Total	48,461.53				
	Fringe Benefits	5,838.46		ACCRL 4/30/12		
	Fringe Benefits	(5,307.69)		JAFS ACCRL 3/30/12		
	Fringe Benefits	5,307.69		JAFS PAYROLL 3/30/12		
	Fringe Benefits	5,307.69		JAFS PAYROLL 4/13/12		
	Fringe Benefits Total	11,146.15				
	Payroll Taxes	1,938.89		ACCRL 4/30/12		
	Payroll Taxes	(1,762.62)		JAFS ACCRL 3/30/12		
	Payroll Taxes	1,762.63		JAFS PAYROLL 3/30/12		
	Payroll Taxes	1,762.63		JAFS PAYROLL 4/13/12		
	Payroll Taxes Total	3,701.53				
137696	Supplemental Crew (I	3,375.00	Jet Professionals, Inc	03/01/12-03/05/12, B. DWYER-BOWN-LOOMIS, 137696, C		
138238	Supplemental Crew (I	2,700.00	Jet Professionals, Inc	03/10/12-03/13/12, B. DWYER-BOWN-LOOMIS, 138238, C		
	Supplemental Crew (I Total	6,075.00				
	Physicals	175.00	Naphas, James	PHYSICAL 04/17/12 FAA FIRST CLASS PHYSICAL		
	Physicals Total	175.00				
	Uniforms	270.33	Leonard, Loann	UNIF. PU 03/28/12 UNIFORM JACKET-3 UNIFORM SHIRTS		
	Uniforms Total	270.33				
	Training	750.00		04/22/2012		
	Training Total	750.00				
	Other Costs	1,219.52	JP Morgan Chase- Commercial	CREW VISAS		
	Other Costs	888.89	JP Morgan Chase- Commercial	CREW VISAS		
	Other Costs	459.82	Naphas, James	CELL 03/19/12 CELL PHONE FOR MARCH, 2012.		
	Other Costs	39.99	Naphas, James	PHONE 03/12/12 INTERNET FOR MARCH 2012.		
	Other Costs	39.99	Naphas, James	PHONE 04/12/12 INTERNET FOR APRIL, 2012.		
	Other Costs	9.99	Leonard, Loann	MILES 03/26/12 MILEAGE		
	Other Costs	18.95	Leonard, Loann	UNIF. UP 03/28/12		
	Other Costs	9.99	Leonard, Loann	MILES 04/11/12 MILEAGE		
	Other Costs	4.95	Leonard, Loann	UNIF. UP 04/11/12		
	Other Costs	4.44	Leonard, Loann	MILES 04/19/12 MILEAGE		
	Other Costs	188.92	Morrow, Earl K	CELL 04/02/12		
	Other Costs	41.50	Morrow, Earl K	DINNER 03/18/12		
	Other Costs	48.75	Morrow, Earl K	DINNER 03/19/12		
	Other Costs	45.97	Morrow, Earl K	DINNER 03/20/12		
	Other Costs	30.50	Morrow, Earl K	DINNER 03/21/12		
	Other Costs	34.00	Morrow, Earl K	DINNER 03/22/12		
	Other Costs	160.92	Morrow, Earl K	HOTEL 03/18/12		
	Other Costs	160.92	Morrow, Earl K	HOTEL 03/19/12		
	Other Costs	160.92	Morrow, Earl K	HOTEL 03/20/12		
	Other Costs	160.92	Morrow, Earl K	HOTEL 03/21/12		
	Other Costs	160.92	Morrow, Earl K	HOTEL 03/22/12		
	Other Costs	12.50	Morrow, Earl K	LUNCH 03/19/12 STREET VENDOR		
	Other Costs	9.25	Morrow, Earl K	LUNCH 03/20/12		
	Other Costs	25.00	Morrow, Earl K	LUNCH 03/21/12		
	Other Costs	21.75	Morrow, Earl K	LUNCH 03/22/12		
	Other Costs	12.50	Morrow, Earl K	LUNCH 03/23/12 STREET VENDOR		
	Other Costs	77.70	Morrow, Earl K	MILES 03/18/12 MILEAGE		
	Other Costs	77.70	Morrow, Earl K	MILES 03/23/12 MILEAGE		
	Other Costs Total	4,127.17				
	Hangar Rent	26,000.00	Jet Aviation Teterboro LP	APRIL 2012 HANGAR		
	Hangar Rent Total	26,000.00				
	Hull Insurance	25,200.00		RENEWAL 4/1/2012 - 4/1/2013		
	Hull Insurance Total	25,200.00				
	Liability Insurance	16,000.00		RENEWAL 4/1/2012 - 4/1/2013		
	Liability Insurance	2,990.00		RENEWAL 4/1/2012 - 4/1/2013 WAR RISK		
	Liability Insurance Total	18,990.00				
	Maint Management	5,520.00		04/2012		
	Maint Management Total	5,520.00				
	Avionics Annual Cont	295.00	Arinc Inc	FEE FOR FEB		
	Avionics Annual Cont Total	295.00				
	Engine Annual Contra	18,438.50	Rolls-Royce pic	RR CORP CARE FOR MAY		
	Engine Annual Contra Total	18,438.50				
	Due Items	113.00	Jet Aviation Teterboro LP	FMS NAV DATA BASE UPDATE		
	Due Items	113.00	Jet Aviation Teterboro LP	DOWNLOAD ENGINE TREND DATA.		
	Due Items	169.50	Jet Aviation Teterboro LP	MDAU 90% FULL MESSAGE.		
	Due Items	226.00	Jet Aviation Teterboro LP	COMPLY WITH CMP CODE 212511 DISPLAY UNIT		
	Due Items	113.00	Jet Aviation Teterboro LP	COMPLY WITH CMP CODE 316201 SYMBOL GENERATOR		
	Due Items	56.50	Jet Aviation Teterboro LP	COMPLY WITH CMP CODE 316203 RFMU CAPABILITY		
	Due Items	113.00	Jet Aviation Teterboro LP	COMPLY W CODE/ ENHANCED GROUND PROX WRNG SYSTEM		
	Due Items	113.00	Jet Aviation Teterboro LP	COMPLY WITH CMP CODE 324303 PKNG EMERGENCY BRAKE		
	Due Items	226.00	Jet Aviation Teterboro LP	PASSENGER O2 DROP DOWN MAKES		
	Due Items	169.50	Jet Aviation Teterboro LP	PILOT/COPILOT/OBSERVER CREW SMOKE GOGGLES INSP.		

Avioneta Holdings LLC N624N
 Cost Posting Report
 April 2012

Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
	Due Items	226.00	Jet Aviation Teterboro LP	PILOT/COPILOT/OBSERVER O2 MASK AND REGULATOR INSP.		
	Due Items	56.50	Jet Aviation Teterboro LP	RESEARCH AND ORDER PARTS FOR UPCOMING MTX		
	Due Items Total	1,695.00				
	Training	50.00		MTX STANDARDS TRAINING 2012 04		
	Training Total	50.00				
	Tool Calibration/Oth	5.04	EasyLink Services Int. Corp.	3/1/12-3/31/12		
	Tool Calibration/Oth	3.40	Haas, Kenneth	TOOLS 04/09/12 PAMA MEETING		
	Tool Calibration/Oth Total	8.44				
	Aircraft Management	7,659.36		04/2012		
	Aircraft Management Total	7,659.36				
	Post Flights /Depart	452.00	Jet Aviation Teterboro LP	COMPLY WITH AN A/C POSTFLIGHT INSP.		
	Post Flights /Depart	282.50	Jet Aviation Teterboro LP	PERFORM A DEPARTURE SERVICE.		
	Post Flights /Depart	468.45	Jet Aviation Teterboro LP	COMPLY WITH A POST FLIGHT INSPECTION.		
	Post Flights /Depart	226.00	Jet Aviation Teterboro LP	COMPLY WITH AN A/C DEPARTURE SERVICE.		
	Post Flights /Depart	113.00	Jet Aviation Teterboro LP	CUST REQUEST TO PLACE BAGGAGE ON A/C.		
	Post Flights /Depart	282.50	Jet Aviation Teterboro LP	C/W A DEPARTURE SERVICE.		
	Post Flights /Depart	452.00	Jet Aviation Teterboro LP	COMPLY WITH A POST FLIGHT INSPECTION.		
	Post Flights /Depart Total	2,276.45				
	Airframe Discrepanci	132.22	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci	621.50	Jet Aviation Teterboro LP	PITCH TRIM DISENGAGED WOULD NOT REENGAGE		
	Airframe Discrepanci	1,073.50	Jet Aviation Teterboro LP	RT COWL VALVE FAIL OPEN WHEN SELECTED OF		
	Airframe Discrepanci	106.78	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci	91.53	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci Total	2,025.53				
	Avionics Discrepanci	113.00	Jet Aviation Teterboro LP	PRINTER JAMMED.		
	Avionics Discrepanci	56.50	Jet Aviation Teterboro LP	COPILOTS RADIO VALUME TOO LOW WITH HEADS		
	Avionics Discrepanci Total	169.50				
	Interior Discrepanci	4,582.83	Jet Aviation Teterboro LP	FWD OVERHEAD CABIN LIGHTS WILL NOT TURN		
	Interior Discrepanci	169.50	Jet Aviation Teterboro LP	GALLEY FWD ICE DRAWER WILL NOT DRAIN		
	Interior Discrepanci	673.86	Jet Aviation Teterboro LP	INTERIOR ITEMS		
	Interior Discrepanci	351.00	Jet Aviation Teterboro LP	LEFT SIDE GALLEY WORK LIGHT INOP.		
	Interior Discrepanci Total	5,777.19				
	Wheel Overhaul/Tire	3,289.19	Jet Aviation Teterboro LP	RIGHT OUTBOARD TIRE CHECK REPLACEMENT.		
	Wheel Overhaul/Tire Total	3,289.19				
	APU Service Contract	3,596.84	Honeywell Inc (MSP)	JAN APU MSP		
	APU Service Contract	4,011.86	Honeywell Inc (MSP)	APU MSP FOR MARCH		
	APU Service Contract Total	7,608.70				
	Aircraft Cleaning	865.26	Jet Aviation Teterboro LP	3/26-4/1/12 SPOT WASH,INT CLNG, ARR SERV, CONSUMAB		
	Aircraft Cleaning	475.24	Jet Aviation Teterboro LP	4/9-4/15/12 DEP SVC, CONSUMABLES, SHAMPOO		
	Aircraft Cleaning Total	1,340.50				
	Shipping/Other	37.80	Jeppesen Sanderson Inc.	FAA REGS RENEWAL		
	Shipping/Other Total	37.80				
	Personnel Support /	14.55	Haas, Kenneth	PHONE 04/09/12 CELL PHONE		
	Personnel Support / Total	14.55				
	Fuel	27,274.32	Universal Weather & Aviation	03/02/12	KIAD	3,294 Gal
	Fuel	9,256.40	Universal Weather & Aviation	03/12/12	KILG	1,585 Gal
	Fuel	7,253.65	Universal Weather & Aviation	02/27/12	LSZH	733 Gal
	Fuel	20,065.43	Universal Weather & Aviation	03/12/12	KAUS	2,734 Gal
	Fuel	825.00	US Bank NA dba	2/22/12 KBAF	KBAF	150 Gal
	Fuel	5,594.97	UVair European Fuelling	03/15/2012	LOWK	600 Gal
	Fuel	8,490.12	UVair European Fuelling	03/24/2012	LFPB	1,347 Gal
	Fuel	23,139.71	UVair European Fuelling	03/25/2012	LFPB	3,672 Gal
	Fuel	10,050.47	UVair European Fuelling	03/22/2012	LOWW	1,402 Gal
	Fuel	7,271.75	UVair European Fuelling	03/18/2012	EGGW	1,350 Gal
	Fuel	28,098.80	Jet Aviation Teterboro LP	03/14/12	KTEB	3,980 Gal
	Fuel Total	147,320.62				
	Fuel Discount	(8,136.96)	Universal Weather & Aviation	03/02/12	KIAD	-3,294 Gal
	Fuel Discount	(602.30)	Universal Weather & Aviation	03/12/12	KILG	-1,585 Gal
	Fuel Discount	(2,019.40)	Universal Weather & Aviation	02/27/12	LSZH	-733 Gal
	Fuel Discount	(7,266.96)	Universal Weather & Aviation	03/12/12	KAUS	-2,734 Gal
	Fuel Discount	(7,323.20)	Jet Aviation Teterboro LP	03/14/12	KTEB	3,980 Gal
	Fuel Discount Total	(25,348.82)				
138070	Meals-Breakfast	36.35	Naphas, James	LFSB 03/25/12		
138070	Meals-Breakfast	24.57	Naphas, James	LOWK 03/19/12		
138070	Meals-Breakfast	24.57	Naphas, James	LOWK 03/20/12		
138070	Meals-Breakfast	24.57	Naphas, James	LOWK 03/21/12		
138070	Meals-Breakfast	24.57	Naphas, James	LOWK 03/22/12		
138070	Meals-Breakfast	19.97	Leonard, Loann	EGGW 03/16/12 NO RECEIPT AVAILABLE		
138070	Meals-Breakfast	15.00	Leonard, Loann	EGGW 03/17/12 NO RECEIPT AVAILABLE		
138070	Meals-Breakfast	12.18	Leonard, Loann	LFPB 03/24/12 NO RECEIPT AVAILABLE		
138070	Meals-Breakfast	29.23	Leonard, Loann	LOWK 03/18/12 BREAKFAST AND TIP		
138070	Meals-Breakfast	29.23	Leonard, Loann	LOWK 03/19/12 BREAKFAST PLUS TIP		
138070	Meals-Breakfast	29.23	Leonard, Loann	LOWK 03/20/12 BREAKFAST AND TIP		
138070	Meals-Breakfast	29.23	Leonard, Loann	LOWK 03/21/12 BREAKFAST AND TIP		
138070	Meals-Breakfast	29.23	Leonard, Loann	LOWK 03/22/12 BREAKFAST AND TIP		
138070	Meals-Breakfast	13.22	Leonard, Loann	LOWW 03/23/12 NO RECEIPT AVAILABLE		

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Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
138070	Meals-Breakfast	34.14	Leonard, Loann	LSZM 03/25/12		
138070	Meals-Breakfast	8.61	Mihok, Christopher	EGGW 03/19/12		
138070	Meals-Breakfast	12.19	Mihok, Christopher	LOWK 03/16/12		
	Meals-Breakfast Total	396.09				
138070	Meals-Lunch	13.07	Naphas, James	EGGW 03/16/12		
138070	Meals-Lunch	26.75	Naphas, James	LOWK 03/22/12		
138070	Meals-Lunch	15.17	Leonard, Loann	LFPB 03/24/12 NO RECEIPT AVAILABLE		
138070	Meals-Lunch	14.96	Leonard, Loann	LOWK 03/22/12 NO RECEIPT AVAILABLE		
138070	Meals-Lunch	65.38	Mihok, Christopher	EGGW 03/18/12 2 CREW LUNCH		
138070	Meals-Lunch	99.46	Mihok, Christopher	EGGW 03/19/12 3 CREW LUNCH		
138070	Meals-Lunch	36.74	Mihok, Christopher	LOWK 03/16/12		
138070	Meals-Lunch	61.16	Mihok, Christopher	LOWK 03/20/12 3 CREW LUNCH		
	Meals-Lunch Total	332.69				
138070	Meals-Dinner	18.00	Naphas, James	KTEB 03/14/12		
138070	Meals-Dinner	7.22	Naphas, James	KTEB 03/25/12		
138070	Meals-Dinner	144.27	Naphas, James	LFSB 03/24/12 2 CREW		
138070	Meals-Dinner	64.61	Mihok, Christopher	LOWK 03/20/12 3 CREW DINNER		
138070	Meals-Dinner	96.99	Mihok, Christopher	LOWK 03/21/12 3 CREW DINNER		
138070	Meals-Dinner	130.36	Mihok, Christopher	LOWW 03/23/12 3 CREW DINNER		
	Meals-Dinner Total	461.45				
138070	Hotel	554.31	Universal Weather & Aviation	03/14/12-03/16/12		
138070	Hotel	431.38	Naphas, James	EGGW 03/15/12		
138070	Hotel	431.38	Naphas, James	EGGW 03/16/12		
138070	Hotel	431.38	Naphas, James	EGGW 03/17/12		
138070	Hotel	371.69	Naphas, James	LFPB 03/23/12		
138070	Hotel	236.86	Naphas, James	LFSB 03/24/12		
138070	Hotel	148.79	Naphas, James	LOWK 03/18/12		
138070	Hotel	148.79	Naphas, James	LOWK 03/19/12		
138070	Hotel	148.79	Naphas, James	LOWK 03/20/12		
138070	Hotel	148.79	Naphas, James	LOWK 03/21/12		
138070	Hotel	210.96	Naphas, James	LOWW 03/22/12		
138070	Hotel	430.32	Leonard, Loann	EGGW 03/15/12		
138070	Hotel	430.32	Leonard, Loann	EGGW 03/16/12		
138070	Hotel	430.32	Leonard, Loann	EGGW 03/17/12		
138070	Hotel	379.32	Leonard, Loann	LFPB 03/23/12		
138070	Hotel	153.82	Leonard, Loann	LOWK 03/18/12		
138070	Hotel	153.82	Leonard, Loann	LOWK 03/19/12		
138070	Hotel	153.82	Leonard, Loann	LOWK 03/20/12		
138070	Hotel	153.82	Leonard, Loann	LOWK 03/21/12		
138070	Hotel	220.35	Leonard, Loann	LOWW 03/22/12		
138070	Hotel	222.47	Leonard, Loann	LSZM 03/24/12		
138070	Hotel	391.35	Mihok, Christopher	EHBK 03/24/12 DAY ROOM		
138070	Hotel	455.80	Mihok, Christopher	LFSB 03/25/12		
138070	Hotel	2,299.26	Mihok, Christopher	LOWK 03/16/12 4 NIGHTS KLANGENFURT, PLUS CREW MEAL		
138070	Hotel	1,261.68	Mihok, Christopher	LOWK 03/22/12 I PAID FOR ALL THE CREW MEALS ON MY		
138070	Hotel	483.85	Mihok, Christopher	LOWW 03/23/12		
	Hotel Total	10,883.44				
138070	Telephone	2.12	Leonard, Loann	EGGW 03/17/12 CALL TO CATERER		
138070	Telephone	217.13	Leonard, Loann	KTEB 03/14/12 MONTHLY CELL BILL		
138859	Telephone	332.04	Mihok, Christopher	KEWR 04/20/12 MONTHLY PHONE BILL		
	Telephone Total	551.29				
138070	Uniform Cleaning	11.95	Naphas, James	KTEB 03/14/12		
138070	Uniform Cleaning	15.02	Naphas, James	LOWK 03/20/12		
138070	Uniform Cleaning	18.10	Leonard, Loann	LOWK 03/20/12		
138070	Uniform Cleaning	30.95	Mihok, Christopher	LFSB 03/25/12		
138859	Uniform Cleaning	38.45	Mihok, Christopher	KEWR 04/20/12 DRYCLEAN UNIFORM		
	Uniform Cleaning Total	114.47				
138070	Other	33.92	Naphas, James	EGGW 03/18/12 AMX FOREIGN TRANSACTION FEE		
138070	Other	2.00	Naphas, James	KTEB 03/14/12 POSTAGE		
138070	Other	9.73	Naphas, James	LFPB 03/24/12 AMX FOREIGN TRANSACTION FEE		
138070	Other	10.94	Naphas, James	LFSB 03/25/12 AMX FOREIGN TRANSACTION FEE		
138070	Other	7.10	Naphas, James	LOWK 03/20/12 WATER		
138070	Other	7.10	Naphas, James	LOWK 03/21/12 WATER		
138070	Other	20.18	Naphas, James	LOWK 03/22/12 AMX FOREIGN TRANSACTION FEE		
138070	Other	5.53	Naphas, James	LOWW 03/22/12 AMX FOREIGN TRANSACTION FEE		
138070	Other	14.26	Leonard, Loann	EGGW 03/15/12 WATER & SNACKS		
138070	Other	2.12	Leonard, Loann	EGGW 03/16/12 SNACK		
138070	Other	9.37	Leonard, Loann	EGGW 03/17/12 WATER AND SNACKS		
138070	Other	24.36	Leonard, Loann	LFPB 03/24/12 SANDWICH & COKE FOR PILOTS		
138070	Other	14.62	Leonard, Loann	LOWK 03/19/12 DRINKS AND SNACK		
138070	Other	7.80	Leonard, Loann	LOWK 03/20/12 DRINKS		
138070	Other	12.67	Leonard, Loann	LOWK 03/21/12 SODA AND SNACK-COFFEE		
138070	Other	7.66	Leonard, Loann	LOWW 03/22/12 WATER AND SNACK		
138070	Other	67.42	Mihok, Christopher	LOWK 03/20/12 TRANSACTION FEES 15-25		
138070	Other	67.01	Mihok, Christopher	LOWK 03/21/12 RENTAL CAR FUEL		
	Other Total	323.79				

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138070	Gratuities	3.27	Naphas, James	EGGW 03/15/12 HOTEL SERVICE		
138070	Gratuities	16.34	Naphas, James	EGGW 03/18/12 DRIVER SERVICE		
138070	Gratuities	13.64	Naphas, James	LFPB 03/23/12 DRIVER SERVICE		
138070	Gratuities	13.64	Naphas, James	LFPB 03/24/12 DRIVER SERVICE		
138070	Gratuities	10.00	Naphas, James	LFSB 03/24/12 DRIVER SERVICE		
138070	Gratuities	10.00	Naphas, James	LFSB 03/25/12 DRIVER SERVICE		
138070	Gratuities	6.83	Naphas, James	LOWK 03/18/12		
138070	Gratuities	13.65	Naphas, James	LOWK 03/22/12 DRIVER SERVICE		
138070	Gratuities	13.61	Naphas, James	LOWW 03/22/12 DRIVER SERVICE		
138070	Gratuities	13.61	Naphas, James	LOWW 03/23/12 DRIVER SERVICE		
138070	Gratuities	4.89	Leonard, Loann	EGGW 03/15/12 HOTEL TIP		
138070	Gratuities	4.89	Leonard, Loann	EGGW 03/16/12 HOTEL GRATUITY		
138070	Gratuities	4.89	Leonard, Loann	EGGW 03/17/12 HOTEL GRATUITY		
138070	Gratuities	4.18	Leonard, Loann	LFPB 03/23/12 HOTEL GRATUITY		
138070	Gratuities	5.57	Leonard, Loann	LFPB 03/24/12 HOTEL TIP		
138070	Gratuities	5.57	Leonard, Loann	LFPB 03/25/12 HOTEL GRATUITY		
138070	Gratuities	6.96	Leonard, Loann	LOWK 03/18/12 HOTEL GRATUITY		
138070	Gratuities	4.18	Leonard, Loann	LOWK 03/19/12 HOTEL GRATUITY		
138070	Gratuities	6.96	Leonard, Loann	LOWK 03/20/12 HOTEL TIP		
138070	Gratuities	5.57	Leonard, Loann	LOWK 03/21/12 HOTEL GRATUITY		
138070	Gratuities	6.96	Leonard, Loann	LOWK 03/22/12 HOTEL TIP		
138070	Gratuities	6.96	Leonard, Loann	LOWW 03/22/12 HOTEL GRATUITY		
138070	Gratuities	5.57	Leonard, Loann	LOWW 03/23/12 HOTEL TIP		
138070	Gratuities	6.96	Leonard, Loann	LSZM 03/24/12 HOTEL TIPUSED EURO HAD NO SWISS FRAN		
138070	Gratuities	5.57	Leonard, Loann	LSZM 03/25/12 HOTEL TIP IN EURO		
138070	Gratuities	40.00	Mihok, Christopher	EGGW 03/18/12 LINE TIPS, VAN DRIVER TIP, EGGW		
138070	Gratuities	10.00	Mihok, Christopher	EGGW 03/19/12 BELLMEN, LUNCH TIPS		
138070	Gratuities	35.00	Mihok, Christopher	EHBK 03/24/12 TIPS, BELLMAN, LINEMAN		
138070	Gratuities	25.00	Mihok, Christopher	KTEB 03/15/12 LINE TIPS		
138070	Gratuities	50.00	Mihok, Christopher	LOWK 03/16/12 LINE TIPS, VAN DRIVER TIP, FOR PAX.L		
138070	Gratuities	13.00	Mihok, Christopher	LOWK 03/21/12 MEAL TIPS		
138070	Gratuities	35.00	Mihok, Christopher	LOWK 03/22/12 AOG LINE TIPS AND VAN TIPS		
138070	Gratuities	45.00	Mihok, Christopher	LOWW 03/23/12 VAN TIPS,LINE TIPS, AOG LFPB		
	Gratuities Total	453.27				
138859	Airline Transportati	4,938.00	Mihok, Christopher	KEWR 04/20/12 ONE WAY FULLY REFUNDABLE CREW REPOSI		
	Airline Transportati Total	4,938.00				
136413	Ground Transportatio	83.53	Universal Weather & Aviation	01/10/12		
137693	Ground Transportatio	405.66	Universal Weather & Aviation	02/26/12-02/28/12		
138070	Ground Transportatio	914.90	Universal Weather & Aviation	03/23/12		
138070	Ground Transportatio	12.67	Leonard, Loann	LOWK 03/20/12 TOLL ON HIGHWAY		
138070	Ground Transportatio	9.55	Mihok, Christopher	EGGW 03/19/12 TAXI		
138070	Ground Transportatio	264.12	Mihok, Christopher	LOWK 03/21/12 RENTAL CAR		
139374	Ground Transportatio	2.22	Leonard, Loann	KTEB 04/15/12 MILEAGE		
	Ground Transportatio Total	1,692.65				
136413	Cleaning Fee	50.12	Universal Weather & Aviation	01/10/12		
137693	Cleaning Fee	394.39	Universal Weather & Aviation	02/26/12-02/28/12		
137696	Cleaning Fee	45.00	Universal Weather & Aviation	03/02/12		
138070	Cleaning Fee	304.00	Jet Aviation Teterboro LP	03/25/12		
138070	Cleaning Fee	66.50	Leonard, Loann	LFPB 03/25/12 CLEAN 21 LINENS & 1 TWIN SHEET SET		
	Cleaning Fee Total	860.01				
137693	Flight Planning	39.44	Universal Weather & Aviation	02/26/12-02/28/12		
138070	Flight Planning	2,210.00	Universal Weather & Aviation	03/15/12		
138070	Flight Planning	1,615.00	Universal Weather & Aviation	03/18/12		
138070	Flight Planning	1,955.00	Universal Weather & Aviation	03/22/12-03/23/12		
138070	Flight Planning	1,870.00	Universal Weather & Aviation	03/24/12-03/25/12		
138070	Flight Planning	567.99	Universal Weather & Aviation	03/15/12-03/24/12		
	Flight Planning Total	8,257.43				
138070	Gratuities	24.51	Naphas, James	EGGW 03/15/12 RAMP SERVICE		
138070	Gratuities	32.68	Naphas, James	EGGW 03/18/12 RAMP SERVICE		
138070	Gratuities	13.61	Naphas, James	EHBK 03/23/12 RAMP SERVICE		
138070	Gratuities	27.28	Naphas, James	LFPB 03/23/12 RAMP SERVICE		
138070	Gratuities	27.22	Naphas, James	LOWW 03/22/12 RAMP SERVICE		
138070	Gratuities	6.52	Leonard, Loann	EGGW 03/15/12 LINE SERVICE		
138070	Gratuities	8.15	Leonard, Loann	EGGW 03/18/12 RAMP TIP		
138070	Gratuities	15.00	Leonard, Loann	KTEB 03/14/12 VAN DRIVER &RAMP SERVICE		
138070	Gratuities	6.96	Leonard, Loann	LFPB 03/23/12 RAMPTIP		
138070	Gratuities	13.92	Leonard, Loann	LFPB 03/25/12 RAMP AND CATERING TIP		
138070	Gratuities	6.96	Leonard, Loann	LOWK 03/18/12 RAMP TIP		
138070	Gratuities	6.96	Leonard, Loann	LOWK 03/22/12 RAMP TIP		
138070	Gratuities	6.96	Leonard, Loann	LOWW 03/22/12 RAMP TIP		
138070	Gratuities	6.96	Leonard, Loann	LOWW 03/23/12 RAMP TIP		
138070	Gratuities	6.61	Leonard, Loann	LSZM 03/24/12 RAMP TIP IN EUROS		
138070	Gratuities	5.57	Leonard, Loann	LSZM 03/25/12 RAMP TIP-EURO		
139374	Gratuities	5.00	Leonard, Loann	KTEB 04/15/12 LINE SERVICE		
	Gratuities Total	220.87				
136413	Landing Fee	131.70	Universal Weather & Aviation	01/10/12		

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137693	Landing Fee	125.43	Universal Weather & Aviation	02/27/12-02/28/12		
137693	Landing Fee	384.29	Universal Weather & Aviation	02/26/12-02/28/12		
137696	Landing Fee	325.30	Universal Weather & Aviation	03/02/12		
137696	Landing Fee	588.25	Port Authority Of NY & NJ	03/05/12		
138070	Landing Fee	588.25	Port Authority Of NY & NJ	03/25/12		
138238	Landing Fee	588.25	Port Authority Of NY & NJ	03/13/12		
	Landing Fee Total	2,731.47				
137693	Over Flight Fee	393.80	Universal Weather & Aviation	02/24/12-02/28/12		
137693	Over Flight Fee	555.18	Nav Canada	02/28/12		
137693	Over Flight Fee	516.56	Nav Canada	02/23/12-02/24/12		
137693	Over Flight Fee	(962.34)		REFUND PD WRONG VENDOR IN ERROR (NATS)		
	Over Flight Fee Total	503.20				
136413	Parking Fee	113.32	Universal Weather & Aviation	01/10/12		
137693	Parking Fee	67.65	Universal Weather & Aviation	02/27/12-02/28/12		
137693	Parking Fee	378.61	Universal Weather & Aviation	02/26/12-02/28/12		
137696	Parking Fee	232.04	Universal Weather & Aviation	03/02/12		
138238	Parking Fee	300.00	Universal Weather & Aviation	03/12/12		
	Parking Fee Total	1,091.62				
137693	Ramp Fee	13.42	Universal Weather & Aviation	02/27/12-02/28/12		
138238	Ramp Fee	100.00	Universal Weather & Aviation	03/12/12		
	Ramp Fee Total	113.42				
136413	Catering	153.13	Universal Weather & Aviation	01/10/12		
137693	Catering	678.70	Universal Weather & Aviation	02/27/12-02/29/12		
137693	Catering	11.27	Universal Weather & Aviation	02/26/12-02/28/12		
138070	Catering	3,878.42	Universal Weather & Aviation	03/25/12		
138070	Catering	337.44	Rudys Inflight Catering	03/14/12		
138070	Catering	49.48	Rudys Inflight Catering	03/14/12		
138070	Catering	25.63	Leonard, Loann	KTEB 03/14/12 GOURMET CHEESES & COOKIES		
138070	Catering	22.48	Leonard, Loann	LOWK 03/20/12 CHEESES		
138238	Catering	305.75	Universal Weather & Aviation	03/12/12		
139374	Catering	181.20	121 Inflight Catering	04/15/12		
	Catering Total	5,643.50				
136413	Ground Handling	1,362.46	Universal Weather & Aviation	01/10/12		
137693	Ground Handling	1,245.55	Universal Weather & Aviation	02/27/12-02/28/12		
137693	Ground Handling	1,153.26	Universal Weather & Aviation	02/26/12-02/28/12		
137693	Ground Handling	2,302.72	Universal Weather & Aviation	02/26/12-02/28/12		
138070	Ground Handling	32.00	Universal Weather & Aviation	03/23/12		
138070	Ground Handling	64.00	Universal Weather & Aviation	03/24/12-03/25/12		
	Ground Handling Total	6,159.99				
	Cabin Supplies	50.50	Jet Aviation Teterboro LP	3/26-4/1/12 LINENS		
	Cabin Supplies	13.76	Leonard, Loann	EGGW 03/16/12 TEA		
	Cabin Supplies	37.93	Leonard, Loann	LOWK 03/20/12 OLIVE OILS,GOURMET VINEGARS,SNACKS		
	Cabin Supplies	135.10	Leonard, Loann	CS SUPPL 03/26/12 CASE RED BULL-ALMONDS-HEAVY GAR		
	Cabin Supplies	283.48	Leonard, Loann	CS SUPPL 04/11/12 HERMES DINNER&BREAD PLATE-STARB		
	Cabin Supplies	34.22	Leonard, Loann	KTEB 04/15/12 COOKIES-MAGAZINEZS-CONDIMENTS		
	Cabin Supplies	141.79	Leonard, Loann	CS SUPPL 04/19/12 MAGAZINES-TOILETRIES-SNACKS-DRI		
	Cabin Supplies	189.34		03/30/12, COFFEE, SODA, TOOTHPASTE, TOILET TISSUE		
	Cabin Supplies Total	886.12				
	Other Variable Disco	(774.60)	Universal Weather & Aviation	03/26/12		
	Other Variable Disco Total	(774.60)				
	Back Up Aircraft	14,546.98		TRIP 140323		
	Back Up Aircraft Total	14,546.98				
	Supplemental Crew In	(2,700.00)		KEN MORROW TR 139102		
	Supplemental Crew In Total	(2,700.00)				
	Total	380,761.37				
	Previously invoiced	44,190.00				
	Grand Total	336,571.37		Invoice number 900129494		

CLIENT TRIP REPORT



FLIGHT NUMBER: 0132012 TRIP #: 138070 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
3/14/2012 1	KTEB	10:08pm	02:08	TETERBORO TETERBORO	NJ			T	34500		02:08	02:28	8.4		91				0	
	LOWK	12:00pm	11:00	KLAGENFURT KLAGENFURT	CA	7+48			9000		11:00	10:51	8.9				3980		0	
3/15/2012 2	LOWK	12:16pm	11:16	KLAGENFURT KLAGENFURT	CA			T	13000		11:16	11:21	1.8		91		600		656	
	EGGW	1:12pm	13:12	LUTON LONDON (LUTON)	EG	2+00		3	7200		13:12	13:07	1.9						755	
3/18/2012 3	EGGW	4:08pm	16:08	LUTON LONDON (LUTON)	EG			T	16000		16:08	16:14	1.6		91		1350		656	
	LOWK	6:56pm	17:56	KLAGENFURT KLAGENFURT	CA	1+48		4	10000		17:56	17:52	1.8						755	
3/22/2012 4	LOWK	3:11pm	14:11	KLAGENFURT KLAGENFURT	CA			T	10000		14:11	14:16	0.6		91				127	
	LOWW	4:03pm	15:03	SCHWECHAT VIENNA (WIEN)	LA	+42		1	7300		15:03	14:52	0.9						146	
3/23/2012 5	LOWW	10:18am	09:18	SCHWECHAT VIENNA (WIEN)	LA			T	16000		09:18	09:21	1.2		91		1402		454	
	EBHK	11:38am	10:38	MAASTRICHT MAASTRICHT	HO	1+30			11200		10:38	10:34	1.3						522	
3/23/2012 6	EBHK	5:54pm	16:54	MAASTRICHT MAASTRICHT	HO			T	11200		16:54	17:00	0.8		91				174	
	LFPB	6:52pm	17:52	LE BOURGET PARIS	IF	+48		1	7000		17:52	17:45	1.0						200	
3/24/2012 7	LFPB	6:22pm	17:22	LE BOURGET PARIS	IF			T	14300		17:22	17:28	0.7		91		1347		220	
	LFSB	7:15pm	18:15	BALE MULHOUSE BASEL	FR	+54		1	11500		18:15	18:10	0.9						253	
3/25/2012 8	LFSB	12:26pm	10:26	BALE MULHOUSE BASEL	FR			T	11500		10:26	10:34	0.8		91				220	
	LFPB	1:31pm	11:31	LE BOURGET PARIS	IF	+54			7900		11:31	11:24	1.1						253	
3/25/2012 9	LFPB	3:06pm	13:06	LE BOURGET PARIS	IF			T	32000		13:06	13:13	7.3		91		3672		3158	
	KTEB	4:36pm	20:36	TETERBORO TETERBORO	NJ	7+54		21	7800		20:36	20:31	7.5						3634	

TOTAL FLIGHT TIME: 23.2
TOTAL BLOCK TIME: 25.3

CUSTOMER SERVICE REP: MPIA

TOTAL NM: 5665
TOTAL SM: 6519

CLIENT TRIP REPORT

FLIGHT NUMBER: 0132012

TRIP #: 138070

TRIP TYPE: OWN

USER: Avioneta, LLC

AIRCRAFT: N624N



LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
1	PAX LIMO	LOWK Carey Limo [REDACTED]
		15th March - 11:00am - 1 Mercedes E Class sedan to pick up passengers from LOWK Airport Authority and take to Viva - Centre for Modern Mayre - Seepromenade 11, A-9082, Maria Worth, Austria for a drop off.
		Conf # 5916954-1
1	CREW LIMO	CONFIRMED BY CN 0550L CNOR CAR FOR CREW CANX WITH CAREY AND HOTEL LOWK CANX THROUGH UV
2	LEG COMMENTS	
2	FBO	Auto-selected FBO not preferred
2	FUELER	<Fuel Vendor UVAir Corporate Fuel Sales: 1+\$9.71 03/14/12 Includes \$3.99 per USG in taxes. Release sent. Use UVAir card. (LOWK)
2	PAX LIMO	MS BLACK'S CAR NEW ETA 1300 LCL CONFIRMED WITH SIGNATURE LUTON-NO DETAILS ON CAR CNOR 3/14/12
2	CREW LIMO	UV CONFIRMED VAN FOR CREW AND EXTENDING STAY AT MARRIOTT GROSVENOR CNOR 0610LCL 3/14/12
3	LEG COMMENTS	
3	FUELER	<Fuel Vendor UVAir Corporate Fuel Sales: 1+\$6.30 03/14/12> Includes \$2.62 per USG in taxes. Use UVAir card. (LFPB)
3	PAX LIMO	Carey International LOWK - Carey International
		18th March - 7:00pm - 1 Mercedes E Class sedan to pick up passengers from LOWK Airport Authority and take to Viva - Centre for Modern Mayre - Seepromenade 11, A-9082, Maria Worth, Austria for a drop off.
		Conf # WA5983385-1
4	LEG COMMENTS	
4	FUELER	<Fuel Vendor UVAir Corporate Fuel Sales: 1+\$9.71 03/21/12 Includes \$3.99 per USG in taxes. Release sent. Use UVAir card. (LOWK)
5	LEG COMMENTS	
5	FUELER	<Fuel Vendor UVAir Corporate Fuel Sales: 1+\$7.16 03/21/12. Includes \$3.50 per USG in taxes. Release sent. Use UVAir card. (LOWW)
6	LEG COMMENTS	
6	FUELER	<Fuel Vendor UVAir Corporate Fuel Sales: 1+\$6.78 03/21/12> Includes \$2.21 per USG in taxes. Use UVAir card. (EHBK)

CLIENT TRIP REPORT

FLIGHT NUMBER: 0132012

TRIP #: 138070

TRIP TYPE: OWN

USER: Avioneta, LLC

AIRCRAFT: N624N



PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
1 Allen, Bechet Dumaine									X			
2 Allen, Manzie Tio									X			
3 Allen, Woody									X			
4 Black, Debra Pessler	X	X		X	X	X						
5 Black, Leon David	X			X	X	X			X			
6 Miah-Nahri, Morgane									X			
7 Prewitt, Sean Yi Farrow									X			
TOTALS:	2	1	0	2	2	2	0	0	6	0	0	0

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

(T) CREW

7	LEG COMMENTS	
7	FBO	JET AVIATION SWISS PORT FOR HANDLING PURPOSES ECHI 03/24/12 12:20 Local
8	LEG COMMENTS	
8	FUELER	JET AVIATION SWISS PORT FOR HANDLING PURPOSES ECHI 03/24/12 12:20 Local
9	LEG COMMENTS	
9	FUELER	<Fuel Vendor UVAir Corporate Fuel Sales: 1+ \$6.30 03/21/12> Includes \$2.59 per USG in taxes. Use UVAir card. (LFPB)

CLIENT TRIP REPORT



FLIGHT NUMBER: 0142012 TRIP #: 139374 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
4/15/2012 1	KTEB	4:25pm	20:25	TETERBORO TETERBORO	NJ		P	14500	20:25	20:40	0.7	91				165
	KBOS	5:33pm	21:33	LOGAN INTL BOSTON	MA	+42		11000	21:33	21:24	1.1					190
4/15/2012 2	KBOS	7:10pm	23:10	LOGAN INTL BOSTON	MA		T	11000	23:10	23:22	0.9	91				165
	KTEB	8:22pm	00:22	TETERBORO TETERBORO	NJ	+48		6900	00:22	00:17	1.2					190
											TOTAL FLIGHT TIME:	1.6	CUSTOMER SERVICE REP: ECHI		TOTAL NM:	330
											TOTAL BLOCK TIME:	2.3			TOTAL SM:	380

PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
1 Black, Leon David		X										
2 Galbraith, Christina		X										
3 Kensington, Sarah		X										
TOTALS:	0	3	0	0	0	0	0	0	0	0	0	0

CREW	
PIC	Mihok, Christopher
SIC	Morrow, Earl Kenneth
CSR	Leonard, Lo Ann D.

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
2	LEG COMMENTS	
2	FUELER	<Fuel Vendor Signature Flight Support: 1+\$.08 04/11/12>

(T) CREW

