

March 5, 2013

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 February 2013 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/sg

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

Invoice

Invoice Number: 900140167
Invoice Date: 02/28/2013
Due Date: 03/30/2013
Customer No.: 2040352
Aircraft Registration: N624N
Charges for Time Period: 02/2013

Invoice Total	\$ 711,749
Total Due this Period	\$ 711,749

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.
██████████ 510779
Philadelphia, PA 19175-0779

Avioneta Holdings LLC
Executive Summary for N624N
February 2013

Financial Performance	Monthly Actual	YTD Actual	YTD Budget	Annual Budget	YTD Actual vs. Budget	
						%
Total Costs						
Fixed Costs	\$ 240,670	\$ 415,415	\$ 0	\$ 0	\$ 415,415	0
Variable Costs	298,389	609,264	0	0	609,264	0
Non-Operating Costs	5,930	5,930	0	0	5,930	0
Charter/Other Income	166,759	209,532	0	0	209,532	0
Net Costs	\$ 711,749	\$ 1,240,141	\$ 0	\$ 0	\$ 1,240,141	0

Hourly Costs						
Variable Maintenance	\$ 395	\$ 720	\$ 0	\$ 0	\$ 720	0
Fuel	4,560	2,858	0	0	2,858	0
AirCrew Trip Expenses	272	578	0	0	578	0
AirCrew Trans. Expenses	368	1,517	0	0	1,517	0
Aircraft Trip Expenses	3,759	2,302	0	0	2,302	0
Variable Discounts	0	0	0	0	0	0
Total Variable Costs/Flight Hour	\$ 9,354	\$ 7,975	\$ 0	\$ 0	\$ 7,975	0

Operational Performance						
Utilization						
	Monthly Actual	YTD Actual	YTD Budget	Annual Budget	YTD Actual vs. Budget	
						%
Total Hours Flown	31.9	76.4	0.0	0.0	76.4	0
Charter Hours Flown	0.0	0.0	0.0	0.0	0.0	0
Leg Count	12	22				
Miles Flown	SM 15,006	37,282				
Flight Statistics						
Stage Length	Hrs 2.7	3.5				
Flight Speed (Transport)	MPH 470	488				
Load Factor (Passengers)	3	3				
Fuel Consumed	GPH 502	490				
Fuel Added in Gallons						
Home Base	0	0				
Away from Home Base	16,205	45,835				
Price/Gal(Actual Postings)	4.56	4.74				

Statement Summary
N624N-Avioneta Holdings LLC
February 2013

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Flight Crew Costs	82,570	0	82,570	0	209,231	0	209,231	0
Hangar Costs	27,161	0	27,161	0	54,322	0	54,322	0
Fixed Maintenance	122,292	0	122,292	0	135,401	0	135,401	0
Flight Operations	833	0	833	0	833	0	833	0
Management Fees	7,814	0	7,814	0	15,628	0	15,628	0
Total Fixed Costs	240,670	0	240,670	0	415,415	0	415,415	0
Variable Maintenance	12,611	0	12,611	0	54,972	0	54,972	0
Fuel	145,471	0	145,471	0	218,347	0	218,347	0
AirCrew Trip Expenses	8,684	0	8,684	0	44,188	0	44,188	0
AirCrew Trans. Expenses	11,724	0	11,724	0	115,920	0	115,920	0
Aircraft Trip Expenses	119,898	0	119,898	0	175,838	0	175,838	0
Total Variable Costs	298,389	0	298,389	0	609,264	0	609,264	0
Other	5,930	0	5,930	0	5,930	0	5,930	0
Total Non-Operating Costs	5,930	0	5,930	0	5,930	0	5,930	0
Charter/Interchange	166,759	0	166,759	0	209,532	0	209,532	0
Total Charter/Interchange Cost	166,759	0	166,759	0	209,532	0	209,532	0
Total Costs	711,749	0	711,749	0	1,240,141	0	1,240,141	0
Net Charges	\$ 711,749	\$ 0	\$ 711,749	0	\$ 1,240,141	\$ 0	\$ 1,240,141	0

Statement Detail
N624N-Avioneta Holdings LLC
February 2013

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Wages	\$ 47,538	\$ 0	\$ 47,538	0	\$ 102,208	\$ 0	\$ 102,208	0
Fringe Benefits	10,934	0	10,934	0	23,508	0	23,508	0
Payroll Taxes	5,460	0	5,460	0	12,757	0	12,757	0
Supplemental Crew - Pilot	10,800	0	10,800	0	52,200	0	52,200	0
Supplemental Crew - CSR	5,400	0	5,400	0	11,475	0	11,475	0
Physicals	0	0	0	0	175	0	175	0
Uniforms	0	0	0	0	995	0	995	0
Training	750	0	750	0	1,500	0	1,500	0
Other Costs	1,688	0	1,688	0	4,414	0	4,414	0
Total Flight Crew Costs	82,570	0	82,570	0	209,231	0	209,231	0
Hangar Rent	0	0	0	0	27,161	0	27,161	0
Office/Storage Rent	27,161	0	27,161	0	27,161	0	27,161	0
Total Hangar Costs	27,161	0	27,161	0	54,322	0	54,322	0
Maint Management	5,632	0	5,632	0	11,263	0	11,263	0
Airframe Annual Contracts	11,021	0	11,021	0	11,021	0	11,021	0
Avionics Annual Contract	41,313	0	41,313	0	41,313	0	41,313	0
Engine Annual Contract	57,290	0	57,290	0	57,290	0	57,290	0
Cabin System Annual Contracts	245	0	245	0	245	0	245	0
Due Items	0	0	0	0	7,423	0	7,423	0
Airframe Inspection	6,739	0	6,739	0	6,739	0	6,739	0
Training	50	0	50	0	100	0	100	0
Tool Calibration/Other	5	0	5	0	9	0	9	0
Total Fixed Maintenance	122,292	0	122,292	0	135,401	0	135,401	0
Service Fees	833	0	833	0	833	0	833	0
Total Flight Operations	833	0	833	0	833	0	833	0
Aircraft Management Fee	7,814	0	7,814	0	15,628	0	15,628	0
Total Management Fees	7,814	0	7,814	0	15,628	0	15,628	0
Total Fixed Costs	\$ 240,670	\$ 0	\$ 240,670	0	\$ 415,415	\$ 0	\$ 415,415	0

Statement Detail
N624N-Avioneta Holdings LLC
February 2013

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Post Flights /Departure Svc	\$ 207	\$ 0	\$ 207	0	\$ 4,218	\$ 0	\$ 4,218	0
Airframe Discrepancies	318	0	318	0	17,271	0	17,271	0
Avionics Discrepancies	0	0	0	0	358	0	358	0
Interior Discrepancies	0	0	0	0	14,089	0	14,089	0
Due Items	0	0	0	0	113	0	113	0
Mandatory SB's and AD's	0	0	0	0	170	0	170	0
Airframe Inspections	5,694	0	5,694	0	5,694	0	5,694	0
Wheel Overhaul/Tire Changes	0	0	0	0	4,039	0	4,039	0
APU Service Contract	3,533	0	3,533	0	3,533	0	3,533	0
Aircraft Cleaning	2,793	0	2,793	0	4,636	0	4,636	0
Shipping/Other	20	0	20	0	788	0	788	0
Un-Budgeted	31	0	31	0	31	0	31	0
Personnel Support / Uniforms	16	0	16	0	34	0	34	0
Total Variable Maintenance	12,611	0	12,611	0	54,972	0	54,972	0
Fuel	189,278	0	189,278	0	273,004	0	273,004	0
Fuel Discounts	-43,807	0	-43,807	0	-54,657	0	-54,657	0
Total Fuel	145,471	0	145,471	0	218,347	0	218,347	0
Meals	2,046	0	2,046	0	8,901	0	8,901	0
Hotel	6,152	0	6,152	0	31,207	0	31,207	0
Telephone	4	0	4	0	221	0	221	0
Uniform Cleaning	37	0	37	0	540	0	540	0
Other	128	0	128	0	1,660	0	1,660	0
Gratuities	317	0	317	0	1,658	0	1,658	0
Total AirCrew Trip Expenses	8,684	0	8,684	0	44,188	0	44,188	0
Airline Transportation	9,392	0	9,392	0	109,618	0	109,618	0
Ground Transportation	2,332	0	2,332	0	6,302	0	6,302	0
Total AirCrew Trans. Expenses	11,724	0	11,724	0	115,920	0	115,920	0
Cleaning Fee	50	0	50	0	310	0	310	0
Customs Fee	0	0	0	0	225	0	225	0
De-Icing Fee	7,357	0	7,357	0	7,357	0	7,357	0
Flight Phone	33,713	0	33,713	0	33,713	0	33,713	0
Flight Planning	34,321	0	34,321	0	38,610	0	38,610	0
Gratuities	80	0	80	0	204	0	204	0
International Fee - External	0	0	0	0	100	0	100	0
Landing Fee	3,481	0	3,481	0	8,970	0	8,970	0
Miscellaneous Expense	0	0	0	0	14	0	14	0
Over Flight Fee	9,801	0	9,801	0	10,312	0	10,312	0
Parking Fee	2,539	0	2,539	0	8,151	0	8,151	0
Ramp Fee	0	0	0	0	45	0	45	0
Catering	13,072	0	13,072	0	24,584	0	24,584	0
Ground Handling	14,442	0	14,442	0	41,945	0	41,945	0
Cabin Supplies	1,042	0	1,042	0	1,298	0	1,298	0
Total Aircraft Trip Expenses	119,898	0	119,898	0	175,838	0	175,838	0
Total Variable Costs	\$ 298,389	\$ 0	\$ 298,389	0	\$ 609,264	\$ 0	\$ 609,264	0

Statement Detail
N624N-Avioneta Holdings LLC
February 2013

Description	Actual MTD	Plan MTD	Var MTD	Var%	Actual YTD	Plan YTD	Var YTD	Var%
Client Ground Transportation	\$ 5,930	\$ 0	\$ 5,930	0	\$ 5,930	\$ 0	\$ 5,930	0
Total Other	5,930	0	5,930	0	5,930	0	5,930	0
Total Non-Operating Costs	\$ 5,930	\$ 0	\$ 5,930	0	\$ 5,930	\$ 0	\$ 5,930	0
Back Up Aircraft	166,759	0	166,759	0	209,532	0	209,532	0
Total Charter/Interchange	166,759	0	166,759	0	209,532	0	209,532	0
Total Charter/Interchange Cost	\$ 166,759	\$ 0	\$ 166,759	0	\$ 209,532	\$ 0	\$ 209,532	0
Total Costs	\$ 711,749	\$ 0	\$ 711,749	0	\$ 1,240,141	\$ 0	\$ 1,240,141	0
Net Charges	\$ 711,749	\$ 0	\$ 711,749	0	\$ 1,240,141	\$ 0	\$ 1,240,141	0

Avioneta Holdings LLC N624N
 Cost Posting Report
 February 2013

Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
	Wages	(21,392.31)		JAFS ACCRL 1/31/13		
	Wages	23,769.23		JAFS PAYROLL 2/1/13		
	Wages	23,769.23		JAFS PAYROLL 2/15/13		
	Wages	21,392.31		JAFS ACCRL 2/28/13		
	Wages Total	47,538.46				
	Fringe Benefits	(4,920.23)		JAFS ACCRL 1/31/13		
	Fringe Benefits	5,466.92		JAFS PAYROLL 2/1/13		
	Fringe Benefits	5,466.92		JAFS PAYROLL 2/15/13		
	Fringe Benefits	4,920.23		JAFS ACCRL 2/28/13		
	Fringe Benefits Total	10,933.84				
	Payroll Taxes	(2,528.07)		JAFS ACCRL 1/31/13		
	Payroll Taxes	2,754.49		JAFS PAYROLL 2/1/13		
	Payroll Taxes	2,754.53		JAFS PAYROLL 2/15/13		
	Payroll Taxes	2,479.08		JAFS ACCRL 2/28/13		
	Payroll Taxes Total	5,460.03				
145148	Supplemental Crew	7,200.00	Jet Professionals, Inc	1/8-1/11/13 J HARPER 145148		
146292	Supplemental Crew	3,600.00	Jet Professionals, Inc	1/23-1/24/13 R. HEDDEN 146292		
	Supplemental Crew Total	10,800.00				
145148	Supplemental Crew (I	2,700.00	Jet Professionals, Inc	01/08/13-01/11/13, K. I. TAMASCO, 145148, CSR		
145148	Supplemental Crew (I	1,350.00	Jet Professionals, Inc	12/27/12, K. I. TAMASCO, 145148, CSR		
146292	Supplemental Crew (I	1,350.00	Jet Professionals, Inc	2/8/13 KATHRINA T 146292		
	Supplemental Crew (I Total	5,400.00				
	Training	750.00		02/2013 FLIGHT STANDARDS PROGRAM		
	Training Total	750.00				
	Other Costs	330.06	Naphas, James	CELL 01/19/13 CELL PHONE FOR JANUARY, 2013.		
	Other Costs	39.99	Naphas, James	PHONE 02/12/13 INTERNET FOR FEBRUARY, 2013.		
	Other Costs	489.70	Leonard, Loann	CELL 01/27/13 17 DAY ASIA TRIP		
	Other Costs	4.95	Leonard, Loann	UNIF. UP 01/27/13		
	Other Costs	7.91	Leonard, Loann	MILES 01/31/13 MILEAGE		
	Other Costs	53.52	Leonard, Loann	OTH-AIRC 01/31/13 CLRAN BED LINENS FROM LAST TRIP		
	Other Costs	2.26	Leonard, Loann	MILES 02/20/13 MILEAGE		
	Other Costs	42.27	Leonard, Loann	OTH-AIRC 02/20/13 CLEAN CONF.-TABLE CLOTH-CASHMER		
	Other Costs	236.26	Leonard, Loann	CELL 02/26/13		
	Other Costs	215.98	Morrow, Earl K	CELL 02/14/13		
	Other Costs	213.91	Morrow, Earl K	OTH-AIRC 02/14/13 4 BOTTLES OF WINE FOR A/C PER F		
	Other Costs	50.85	Morrow, Earl K	UNIF. UP 02/11/13 UNIFORM UPKEEP AND A/C LAUNDRY		
	Other Costs Total	1,687.66				
	Office/Storage Rent	27,040.00	Jet Aviation Teterboro LP	FEBRUARY 2013 HANGAR		
	Office/Storage Rent	120.99	Jet Aviation Teterboro LP	FEBRUARY 2013 OFFICE		
	Office/Storage Rent Total	27,160.99				
	Maint Management	5,631.51		2/2013		
	Maint Management Total	5,631.51				
	Airframe Annual Cont	11,021.00	Gulfstream Aerospace	ANNUAL PUBS RENEWAL		
	Airframe Annual Cont Total	11,021.00				
	Avionics Annual Cont	41,017.50	Duncan Aviation	HONEYWELL HAPP ANNUAL RENEWAL		
	Avionics Annual Cont	295.00	Arinc Inc	NOV 2012 FEE		
	Avionics Annual Cont Total	41,312.50				
	Engine Annual Contra	19,096.50	Rolls-Royce pic	FEB ROLLS ROYCE CORP CARE		
	Engine Annual Contra	19,096.50	Rolls-Royce pic	JAN ROLLS ROYCE CORP CARE		
	Engine Annual Contra	19,096.50	Rolls-Royce pic	MARCH ROLLS ROYCE CORP CARE		
	Engine Annual Contra Total	57,289.50				
	Cabin System Annual	142.61	Satcom Direct Inc.	DEC. FEE		
	Cabin System Annual	101.91	Satcom Direct Inc.	JAN FEE		
	Cabin System Annual Total	244.52				
	Airframe Inspection	838.50	Jet Aviation Teterboro LP	C.W. 24 MONTH DUE ITEMS.		
	Airframe Inspection	5,900.00	Jet Aviation Teterboro LP	THIS ITEM IS FOR BILLING PURPOSES ONLY.		
	Airframe Inspection Total	6,738.50				
	Training	50.00		2/2013 MTX STANDARD PROGRAM		
	Training Total	50.00				
	Tool Calibration/Oth	4.56	EasyLink Services Int. Corp.	1/1/13-1/31/13		
	Tool Calibration/Oth Total	4.56				
	Service Fees	416.67		01/2013 EU C02 TRACK/REPORT		
	Service Fees	416.67		02/2013 EU C02 TRACK/REPORT		
	Service Fees Total	833.34				
	Aircraft Management	7,814.08		2/2013		
	Aircraft Management Total	7,814.08				
	Post Flights /Depart	197.75	Jet Aviation Teterboro LP	C/W DEPARTURE SERVICE.		
	Post Flights /Depart	8.90	Jet Aviation Teterboro LP	EXPENDABLES		
	Post Flights /Depart Total	206.65				
	Airframe Discrepanci	317.63	Jet Aviation Teterboro LP	EXPENDABLES		
	Airframe Discrepanci Total	317.63				
	Airframe Inspections	845.75	Jet Aviation Teterboro LP	AUX PRESSURE BULKHEAD DOOR SEAL AT BOTTO		
	Airframe Inspections	4,571.37	Jet Aviation Teterboro LP	COPILOTS SHOULDER STRAPS STARTING TO FRA		
	Airframe Inspections	114.30	Jet Aviation Teterboro LP	DURING CMP 335020 CABIN EMERGENCY LIGHTI		
	Airframe Inspections	162.36	Jet Aviation Teterboro LP	FEW AFT CABIN FLOOR PATH LIGHTS INOP.		
	Airframe Inspections Total	5,693.78				
	APU Service Contract	2,564.64	Honeywell Inc (MSP)	JAN APU MSP		
	APU Service Contract	968.38	Honeywell Inc (MSP)	DEC 2012, APU MSP FEE		
	APU Service Contract Total	3,533.02				

Avioneta Holdings LLC N624N
 Cost Posting Report
 February 2013

Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
	Aircraft Cleaning	1,274.62	Jet Aviation Teterboro LP	01/21-01/27/2013 WKLY CLNG		
	Aircraft Cleaning	446.03	Jet Aviation Teterboro LP	1/26-02/03/13 WKLY CLNG		
	Aircraft Cleaning	1,072.39	Jet Aviation Teterboro LP	02/04-02/10/2013 WKLY CLNG		
	Aircraft Cleaning Total	2,793.04				
	Shipping/Other	19.95	Federal Express	12/19/12		
	Shipping/Other Total	19.95				
	Un-Budgeted	26.68	Haas, Kenneth	MISC. 02/14/13 HOTEL DUE TO LATE SEMINAR		
	Un-Budgeted	4.00	Haas, Kenneth	MISC. 02/14/13 PAMA/WAMA GULFSTREAM SPONSORED		
	Un-Budgeted Total	30.68				
	Personnel Support /	15.88	Haas, Kenneth	PHONE 02/14/13 JAN CELL		
	Personnel Support / Total	15.88				
	Fuel	23,795.20	Universal Weather & Aviation	12/25/13	TIST	2,860 Gal
	Fuel	14,508.10	Universal Weather & Aviation	01/03/13	VTBD	2,623 Gal
	Fuel	4,750.69	Universal Weather & Aviation	01/03/13	ZSPD	1,133 Gal
	Fuel	1,384.87	Universal Weather & Aviation	01/06/13	ZSPD	330 Gal
	Fuel	7,267.84	Universal Weather & Aviation	01/07/13	ZSPD	1,733 Gal
	Fuel	2,649.00	Universal Weather & Aviation	01/11/13	KEWR	300 Gal
	Fuel	4,037.64	Universal Weather & Aviation	01/08/13	ZBAA	962 Gal
	Fuel	19,207.86	Universal Weather & Aviation	01/23/13	KLAX	2,407 Gal
	Fuel	20,901.17	Universal Weather & Aviation	01/09/13	RJTT	3,932 Gal
	Fuel	26,743.08	Universal Weather & Aviation	01/11/13	RJTT	5,031 Gal
	Fuel	12,114.27	Universal Weather & Aviation	01/10/13	WSSS	3,124 Gal
	Fuel	22,129.20	Jet Aviation Teterboro LP	12/26/12	KTEB	3,240 Gal
	Fuel	9,421.70	Jet Aviation Teterboro LP	02/06/13	KTEB	1,327 Gal
	Fuel	7,048.79	Jet Aviation Teterboro LP	02/13/13	KTEB	997 Gal
	Fuel	13,318.84	Jet Aviation Teterboro LP	02/16/13	KTEB	1,868 Gal
	Fuel Total	189,278.25				
	Fuel Discount	(171.60)	Universal Weather & Aviation	12/25/13	TIST	-2,860 Gal
	Fuel Discount	(4,670.02)	Universal Weather & Aviation	01/03/13	VTBD	-2,623 Gal
	Fuel Discount	(699.68)	Universal Weather & Aviation	01/03/13	ZSPD	-1,133 Gal
	Fuel Discount	(203.96)	Universal Weather & Aviation	01/06/13	ZSPD	-330 Gal
	Fuel Discount	(1,070.40)	Universal Weather & Aviation	01/07/13	ZSPD	-1,733 Gal
	Fuel Discount	(888.00)	Universal Weather & Aviation	01/11/13	KEWR	-300 Gal
	Fuel Discount	(594.54)	Universal Weather & Aviation	01/08/13	ZBAA	-962 Gal
	Fuel Discount	(3,773.69)	Universal Weather & Aviation	01/23/13	KLAX	-2,407 Gal
	Fuel Discount	(7,303.05)	Universal Weather & Aviation	01/09/13	RJTT	-3,932 Gal
	Fuel Discount	(9,344.28)	Universal Weather & Aviation	01/11/13	RJTT	-5,031 Gal
	Fuel Discount	(1,589.14)	Universal Weather & Aviation	01/10/13	WSSS	-3,124 Gal
	Fuel Discount	(5,734.80)	Jet Aviation Teterboro LP	12/26/12	KTEB	3,240 Gal
	Fuel Discount	(2,494.76)	Jet Aviation Teterboro LP	02/06/13	KTEB	1,327 Gal
	Fuel Discount	(1,794.60)	Jet Aviation Teterboro LP	02/13/13	KTEB	997 Gal
	Fuel Discount	(3,474.48)	Jet Aviation Teterboro LP	02/16/13	KTEB	1,868 Gal
	Fuel Discount Total	(43,807.00)				
146292	Meals-Breakfast	14.90	Leonard, Loann	KLAX 01/23/13 NO RECEIPT AVAILABLE		
146592	Meals-Breakfast	26.54	Leonard, Loann	KMIA 02/08/13		
146592	Meals-Breakfast	18.50	Leonard, Loann	KMIA 02/09/13 NO RECEIPT AVAILABLE		
146592	Meals-Breakfast	60.01	Mihok, Christopher	KMIA 02/07/13 CREW LUNCH		
146592	Meals-Breakfast	25.00	Mihok, Christopher	KMIA 02/08/13		
146592	Meals-Breakfast	31.75	Mihok, Christopher	KMIA 02/09/13 BREAKFAST		
146592	Meals-Breakfast	15.15	Morrow, Earl K	KMIA 02/07/13		
146592	Meals-Breakfast	14.60	Morrow, Earl K	KMIA 02/08/13		
146592	Meals-Breakfast	12.35	Morrow, Earl K	KMIA 02/09/13		
146956	Meals-Breakfast	17.95	Leonard, Loann	TNCM 02/17/13 NO RECEIPT AVAILABLE		
146956	Meals-Breakfast	14.50	Leonard, Loann	TNCM 02/18/13 NO RECEIPT AVAILABLE		
146956	Meals-Breakfast	15.10	Morrow, Earl K	TNCM 02/17/13		
146956	Meals-Breakfast	15.10	Morrow, Earl K	TNCM 02/18/13		
	Meals-Breakfast Total	281.45				
145148	Meals-Lunch	30.63	Jet Professionals, Inc	1/8-1/11/13 J HARPER 145148		
146292	Meals-Lunch	8.59	Jet Professionals, Inc	1/23-1/24/13 R. HEDDEN 146292		
146292	Meals-Lunch	23.62	Naphas, James	KLAX 01/23/13		
146292	Meals-Lunch	16.90	Leonard, Loann	KLAX 01/23/13		
146292	Meals-Lunch	32.34	Mihok, Christopher	KLAX 01/23/13		
146292	Meals-Lunch	17.44	Morrow, Earl K	KLAX 01/23/13		
146592	Meals-Lunch	34.21	Leonard, Loann	KMIA 02/07/13		
146592	Meals-Lunch	22.50	Leonard, Loann	KMIA 02/08/13		
146592	Meals-Lunch	12.50	Mihok, Christopher	KMIA 02/07/13		
146592	Meals-Lunch	59.69	Mihok, Christopher	KMIA 02/08/13		
146592	Meals-Lunch	18.50	Morrow, Earl K	KMIA 02/07/13		
146592	Meals-Lunch	29.19	Morrow, Earl K	KMIA 02/08/13		
146592	Meals-Lunch	10.85	Morrow, Earl K	KMIA 02/09/13		
146956	Meals-Lunch	55.00	Naphas, James	TNCM 02/17/13 3 CREW		
146956	Meals-Lunch	16.85	Leonard, Loann	TNCM 02/18/13		
146956	Meals-Lunch	12.50	Morrow, Earl K	TNCM 02/16/13 STREET VENDOR		
	Meals-Lunch Total	401.31				
146266	Meals-Dinner	88.63	Mihok, Christopher	KBOS 02/05/13 3 CREW MEALS		
146292	Meals-Dinner	47.16	Leonard, Loann	KLAX 01/23/13		
146292	Meals-Dinner	277.80	Mihok, Christopher	KLAX 01/23/13 3 CREW DINNER IN HOTEL		
146292	Meals-Dinner	84.00	Morrow, Earl K	KLAX 01/23/13 MORROW, LEONARD		
146592	Meals-Dinner	28.50	Leonard, Loann	KMIA 02/06/13		

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Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
146592	Meals-Dinner	68.54	Leonard, Loann	KMIA 02/07/13		
146592	Meals-Dinner	56.21	Leonard, Loann	KMIA 02/08/13		
146592	Meals-Dinner	157.76	Mihok, Christopher	KMIA 02/07/13 CREW MEALS		
146592	Meals-Dinner	149.08	Mihok, Christopher	KMIA 02/08/13 CREW DINNER		
146592	Meals-Dinner	40.64	Morrow, Earl K	KMIA 02/06/13		
146956	Meals-Dinner	11.72	Naphas, James	KTEB 02/18/13		
146956	Meals-Dinner	99.26	Naphas, James	TNCM 02/16/13 2 CREW		
146956	Meals-Dinner	19.51	Leonard, Loann	KTEB 02/16/13		
146956	Meals-Dinner	39.29	Morrow, Earl K	TNCM 02/16/13		
146956	Meals-Dinner	195.50	Morrow, Earl K	TNCM 02/17/13 MORROW,NAPHAS,LEONARD		
	Meals-Dinner Total	1,363.60				
145148	Hotel	410.85	Jet Professionals, Inc	1/8-1/11/13 J HARPER 145148		
146292	Hotel	143.74	Jet Professionals, Inc	1/23-1/24/13 R. HEDDEN 146292		
146292	Hotel	144.43	Naphas, James	KLAX 01/23/13		
146292	Hotel	144.43	Leonard, Loann	KTEB 01/23/13 HOTEL LAX		
146292	Hotel	146.32	Mihok, Christopher	KLAX 01/23/13		
146292	Hotel	144.43	Morrow, Earl K	KLAX 01/23/13		
146592	Hotel	288.15	Leonard, Loann	KMIA 02/06/13		
146592	Hotel	288.15	Leonard, Loann	KMIA 02/07/13		
146592	Hotel	288.15	Mihok, Christopher	KMIA 02/06/13		
146592	Hotel	288.15	Mihok, Christopher	KMIA 02/07/13		
146592	Hotel	484.77	Mihok, Christopher	KMIA 02/08/13		
146592	Hotel	288.15	Morrow, Earl K	KMIA 02/06/13		
146592	Hotel	288.15	Morrow, Earl K	KMIA 02/07/13		
146592	Hotel	484.77	Morrow, Earl K	KMIA 02/08/13		
146956	Hotel	138.00	Naphas, James	KTEB 02/16/13 RON TEB DUE TO VERY EARLY DEPARTURE.		
146956	Hotel	317.80	Naphas, James	TNCM 02/16/13		
146956	Hotel	317.80	Naphas, James	TNCM 02/17/13		
146956	Hotel	138.00	Leonard, Loann	KTEB 02/16/13 EARLY GOHOTEL TEB-WEATHER		
146956	Hotel	317.80	Leonard, Loann	TNCM 02/16/13		
146956	Hotel	317.80	Leonard, Loann	TNCM 02/17/13		
146956	Hotel	136.96	Morrow, Earl K	KTEB 02/16/13		
146956	Hotel	317.80	Morrow, Earl K	TNCM 02/16/13		
146956	Hotel	317.80	Morrow, Earl K	TNCM 02/17/13		
	Hotel Total	6,152.40				
146956	Telephone	4.47	Leonard, Loann	TNCM 02/17/13 CALL TO CATERER		
	Telephone Total	4.47				
146292	Uniform Cleaning	9.20	Naphas, James	KTEB 01/23/13		
146592	Uniform Cleaning	17.07	Leonard, Loann	KMIA 02/07/13		
146956	Uniform Cleaning	10.30	Naphas, James	KTEB 02/16/13		
	Uniform Cleaning Total	36.57				
146292	Other	4.00	Naphas, James	KTEB 01/23/13 POSTAGE		
146292	Other	5.99	Mihok, Christopher	KLAX 01/23/13 SNACK ON BOARD AIRLINE		
146592	Other	37.45	Mihok, Christopher	KMIA 02/06/13 PARKING		
146592	Other	37.45	Mihok, Christopher	KMIA 02/07/13 PARKING		
146592	Other	37.45	Mihok, Christopher	KMIA 02/08/13 PARKING		
146592	Other	1.25	Morrow, Earl K	KMIA 02/06/13 ROAD TOLL TO HOTEL		
146956	Other	2.02	Naphas, James	KTEB 02/16/13 POSTAGE		
146956	Other	2.00	Naphas, James	TNCM 02/18/13 SNACK		
	Other Total	127.61				
146266	Gratuities	45.00	Mihok, Christopher	KBOS 02/05/13 LINE TIPS, TEB, CYYZ, KBOS		
146292	Gratuities	3.00	Jet Professionals, Inc	1/23-1/24/13 R. HEDDEN 146292		
146292	Gratuities	5.00	Naphas, James	KLAX 01/23/13 DRIVER SERVICE		
146292	Gratuities	5.00	Leonard, Loann	KLAX 01/23/13 HOTEL GRATUITY		
146292	Gratuities	35.00	Mihok, Christopher	KLAX 01/23/13 HANDELING TIPS, LINE SERVICE TIPS		
146592	Gratuities	5.00	Leonard, Loann	KMIA 02/06/13 HOTEL GRATUITY		
146592	Gratuities	5.00	Leonard, Loann	KMIA 02/07/13 HOTEL GRATUITY		
146592	Gratuities	5.00	Leonard, Loann	KMIA 02/08/13 HOTEL TIP		
146592	Gratuities	5.00	Leonard, Loann	KMIA 02/09/13 HOTEL TIP		
146592	Gratuities	25.00	Mihok, Christopher	KMIA 02/06/13 LINE TIPS		
146592	Gratuities	30.00	Mihok, Christopher	KMIA 02/09/13 LINE TIPS, MIA TEB		
146956	Gratuities	4.00	Leonard, Loann	KTEB 02/16/13 HOTEL GRATUITY		
146956	Gratuities	5.00	Leonard, Loann	TNCM 02/16/13 HOTEL GRATUITY		
146956	Gratuities	5.00	Leonard, Loann	TNCM 02/17/13 HOTEL TIP		
146956	Gratuities	5.00	Leonard, Loann	TNCM 02/18/13 HOTEL TIP		
146956	Gratuities	10.00	Morrow, Earl K	KTEB 02/16/13 PAX HANDLING TIP		
146956	Gratuities	60.00	Morrow, Earl K	TNCM 02/16/13 LAV SEVICE,PAX HANDLING,TRANSPORT		
146956	Gratuities	60.00	Morrow, Earl K	TNCM 02/18/13 TRANS TO AIRPORT AND LINE SERVICE		
	Gratuities Total	317.00				
145148	Airline Transportati	3,222.10	Jet Professionals, Inc	1/8-1/11/13 J HARPER 145148		
146292	Airline Transportati	928.90	Jet Professionals, Inc	1/23-1/24/13 R. HEDDEN 146292		
146292	Airline Transportati	1,408.90	Naphas, James	KTEB 01/23/13 UAL, EWR-LAX		
146292	Airline Transportati	1,490.90	Leonard, Loann	KTEB 01/23/13 NEWARK TO LOS ANGELES		
146292	Airline Transportati	896.05	Mihok, Christopher	KLAX 01/23/13 AIRFARE BACK TO TEB		
146292	Airline Transportati	1,444.90	Morrow, Earl K	KLAX 01/23/13 EWR-LAX		
	Airline Transportati Total	9,391.75				
145148	Ground Transportatio	30.00	Universal Weather & Aviation	1/3/13		
145148	Ground Transportatio	390.00	Universal Weather & Aviation	11/27/12		
145148	Ground Transportatio	73.21	Universal Weather & Aviation	12/27/12		

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Trip	Expense Category	Amount	Vendor	Description	ICAO	Fuel
145148	Ground Transportatio	1,232.00	Universal Weather & Aviation	12/27/12-01/07/13		
145148	Ground Transportatio	34.72	Jet Professionals, Inc	1/8-1/11/13 J HARPER 145148		
146266	Ground Transportatio	7.91	Leonard, Loann	KTEB 02/05/13 MILEAGE		
146292	Ground Transportatio	99.00	Naphas, James	KTEB 01/23/13 TEB -EWR		
146592	Ground Transportatio	2.26	Leonard, Loann	KTEB 02/06/13 MILEAGE		
146592	Ground Transportatio	383.22	Mihok, Christopher	KMIA 02/09/13 HERTZ CAR		
146956	Ground Transportatio	80.00	Morrow, Earl K	TNCM 02/17/13 CREW TAXI TO NORTH SIDE OF ISLAND		
	Ground Transportatio Total	2,332.32				
146266	Cleaning Fee	13.50	Leonard, Loann	KTEB 02/05/13 CLEAN 9 LINENS \$1.50 EACH -\$13.50		
146956	Cleaning Fee	36.00	Leonard, Loann	TNCM 02/18/13 CLEAN 24 LINENS \$1.50 EACH-\$36.00		
	Cleaning Fee Total	49.50				
145148	De-icing Fee	7,357.32	Jet Aviation Teterboro LP	12/26/12 DE-ICING FL KTEB		
	De-icing Fee Total	7,357.32				
145124	Flight Phone	1,984.12	Satcom Direct Inc.	12/6-12/7/12		
145124	Flight Phone	59.25	Satcom Direct Inc.	12/8-12/7/12		
145147	Flight Phone	6,670.46	Satcom Direct Inc.	12/20-12/26/12		
145148	Flight Phone	205.40	Satcom Direct Inc.	12/26-12/27/12		
145148	Flight Phone	4,466.85	Satcom Direct Inc.	12/27/12		
145148	Flight Phone	15,727.37	Satcom Direct Inc.	01/02/2013-01/11/2013		
145272	Flight Phone	877.94	Satcom Direct Inc.	12/11/12		
146292	Flight Phone	3,721.69	Satcom Direct Inc.	01/23/2013-01/24/2013		
	Flight Phone Total	33,713.08				
143039	Flight Planning	136.92	Universal Weather & Aviation	10/06/12-10/14/12		
144130	Flight Planning	1,712.55	Universal Weather & Aviation	11/10/12		
144130	Flight Planning	3,064.02	Universal Weather & Aviation	11/7-11/8/12		
144130	Flight Planning	67.58	Universal Weather & Aviation	11/7/12		
144130	Flight Planning	298.39	Universal Weather & Aviation	11/8/12		
144212	Flight Planning	18.64	Universal Weather & Aviation	11/13-16/12		
145148	Flight Planning	1,955.79	Universal Weather & Aviation	12/27/12		
145148	Flight Planning	23,175.90	Universal Weather & Aviation	12/27/12 - 1/12/13		
145148	Flight Planning	617.93	Universal Weather & Aviation	1/3/13		
145148	Flight Planning	980.37	Universal Weather & Aviation	12/27/12		
145148	Flight Planning	2,096.49	Universal Weather & Aviation	12/27/12		
145148	Flight Planning	196.62	Universal Weather & Aviation	12/27/12		
	Flight Planning Total	34,321.20				
146266	Gratuities	15.00	Leonard, Loann	KTEB 02/05/13 RAMP TIP-TEB-OS-YYZ		
146292	Gratuities	15.00	Naphas, James	KLAX 01/23/13 RAMP SERVICE		
146292	Gratuities	10.00	Leonard, Loann	KLAX 01/23/13 RAMP & CATERING TIP		
146592	Gratuities	5.00	Leonard, Loann	KMIA 02/06/13 RAMP TIP		
146592	Gratuities	5.00	Leonard, Loann	KMIA 02/09/13 RAMP TIP		
146592	Gratuities	5.00	Leonard, Loann	KTEB 02/06/13 RAMP TIP		
146888	Gratuities	10.00	Leonard, Loann	KTEB 02/13/13 RAMP ^&CONCIERGE TIP		
146956	Gratuities	5.00	Leonard, Loann	KTEB 02/16/13 R		
146956	Gratuities	10.00	Leonard, Loann	TNCM 02/18/13 RAMP TIP AND LINE SERVICE		
	Gratuities Total	80.00				
145147	Landing Fee	190.00	Universal Weather & Aviation	12/25/12		
145148	Landing Fee	197.34	Universal Weather & Aviation	11/27/12		
145148	Landing Fee	197.34	Universal Weather & Aviation	1/3/13		
145148	Landing Fee	734.67	Universal Weather & Aviation	12/27/12		
145148	Landing Fee	588.25	Port Authority of New York and NJ	01/11/13		
146266	Landing Fee	984.94	Universal Weather & Aviation	02/05/13		
146292	Landing Fee	588.25	Port Authority of New York and NJ	01/23/13		
	Landing Fee Total	3,480.79				
143039	Over Flight Fee	3,230.36	Universal Weather & Aviation	10/06/12		
143039	Over Flight Fee	2,737.46	Universal Weather & Aviation	10/10/12-10/12/12		
143039	Over Flight Fee	1,686.38	Universal Weather & Aviation	10/14/12		
145148	Over Flight Fee	218.95	Government of Hong Kong Special	1/1/13		
145148	Over Flight Fee	1,927.96	Universal Weather & Aviation	01/10/13		
	Over Flight Fee Total	9,801.11				
145147	Parking Fee	144.40	Universal Weather & Aviation	12/25/12		
145148	Parking Fee	961.75	Universal Weather & Aviation	1/3/13		
145148	Parking Fee	1,349.49	Universal Weather & Aviation	11/27/12		
145148	Parking Fee	83.44	Jet Professionals, Inc	1/8-1/11/13 J HARPER 145148		
	Parking Fee Total	2,539.06				
144262	Catering	2,082.10	Ti Makena Inc dba	11/24/12		
145147	Catering	31.33	Rudys Inflight Catering	12/26/12		
145147	Catering	758.45	Rudys Inflight Catering	12/20/12		
145148	Catering	100.00	Universal Weather & Aviation	11/27/12		
145148	Catering	4,041.43	Universal Weather & Aviation	12/27/12		
145148	Catering	643.88	Rudys Inflight Catering	12/26/12		
145148	Catering	425.86	Jet Aviation Teterboro LP	12/26/12 CATERING		
146266	Catering	252.81	Rudys Inflight Catering	02/05/13		
146266	Catering	15.52	Rudys Inflight Catering	02/05/13		
146266	Catering	727.50	121 Inflight Catering	2/5/13		
146266	Catering	23.38	Leonard, Loann	KTEB 02/05/13 CHEESE-YOGURTS-BERRIES-FRUIT ETC.		
146292	Catering	89.63	Rudys Inflight Catering	01/23/2013		
146292	Catering	318.54	Gourmet Inflight Catering Inc	1/23/2013		
146292	Catering	825.96	Ti Makena Inc dba	01/23/13		
146292	Catering	57.08	Leonard, Loann	KLAX 01/23/13 CANDY-NEWSPAPERS-MAGAZINES		

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146592	Catering	292.60	Rudys Inflight Catering	02/06/13		
146592	Catering	65.01	Rudys Inflight Catering	02/06/13		
146592	Catering	32.16	Leonard, Loann	KMIA 02/09/13 CATERING		
146592	Catering	330.32	Morrow, Earl K	KMIA 02/09/13 A/C CATERING FROM JOE'S STONE CRAB		
146888	Catering	439.17	Rudys Inflight Catering	02/13/13		
146888	Catering	65.37	Leonard, Loann	KTEB 02/13/13 CHEESE-YOGURTS-BREADS-MAGAZINES		
146956	Catering	1,401.98	Rudys Inflight Catering	02/16/13		
146956	Catering	52.32	Leonard, Loann	KTEB 02/16/13 GOURMET CHEESES-SNACKS		
	Catering Total	13,072.40				
144212	Ground Handling	399.56	Universal Weather & Aviation	11/13/12		
145147	Ground Handling	1,194.91	Universal Weather & Aviation	12/25/12		
145148	Ground Handling	2,079.04	Universal Weather & Aviation	1/11/13		
145148	Ground Handling	841.94	Universal Weather & Aviation	1/3/13		
145148	Ground Handling	4,571.52	Universal Weather & Aviation	11/27/12		
145148	Ground Handling	1,577.28	Universal Weather & Aviation	1/10/13		
145148	Ground Handling	410.66	Universal Weather & Aviation	12/26/12		
145148	Ground Handling	3,330.60	Universal Weather & Aviation	12/27/12		
146592	Ground Handling	12.00	Jet Aviation Teterboro LP	02/06/13, SECURITY FEE		
146888	Ground Handling	12.00	Jet Aviation Teterboro LP	02/13/13, SECURITY FEE		
146956	Ground Handling	12.00	Jet Aviation Teterboro LP	02/16/13, SECURITY FEE		
	Ground Handling Total	14,441.51				
	Cabin Supplies	148.77	B E Princess Division	01/17/13, SODA AND NAPKINS		
	Cabin Supplies	30.00	Leonard, Loann	KTEB 01/23/13 SUBSCRIPTION TO TOWN&COUNTRY		
	Cabin Supplies	216.15	Leonard, Loann	CS SUPPL 01/24/13 LINEN NAPKINS-BLACKS PHONE CHARGE		
	Cabin Supplies	49.26	Leonard, Loann	CS SUPPL 01/27/13 AFRINS-SAUCE-BAGGIES-PENS-		
	Cabin Supplies	122.89	Leonard, Loann	CS SUPPL 01/31/13 LGE. COOLER-SOAPS-COOKIES-ROLL		
	Cabin Supplies	27.97	Leonard, Loann	KTEB 02/05/13 GUEST TOWELS-2 WASHCLOTH-HAND TOWELS		
	Cabin Supplies	16.04	Leonard, Loann	KMIA 02/07/13 WET TOWELS-DISH CLOTHS		
	Cabin Supplies	83.98	Leonard, Loann	KMIA 02/09/13 3M BAGS-CASE PELLAGRINO-ALMONDSCUPS-		
	Cabin Supplies	106.43	Leonard, Loann	KTEB 02/06/13 RED WINE-BEER		
	Cabin Supplies	99.39	Leonard, Loann	KTEB 02/13/13 2 WHITE WINE-ZYRTEK-BENADRYL-SNACKS		
	Cabin Supplies	8.00	Leonard, Loann	TNCM 02/16/13 SPICE FOR AIRPLANE		
	Cabin Supplies	8.00	Leonard, Loann	TNCM 02/17/13 SPICES FOR AIRCRAFT		
	Cabin Supplies	72.19	Leonard, Loann	CS SUPPL 02/20/13 8 AFRIN-COFFEE-ZIP LOCKS-BATHRO		
	Cabin Supplies	53.37	Leonard, Loann	CS SUPPL 02/26/13		
	Cabin Supplies Total	1,042.44				
	Client Ground Transp	684.04	Savoya Holdings	02/05/13, L. BLACK, 146266		
	Client Ground Transp	1,074.13	Savoya Holdings	02/05/13, L. BLACK, 146266		
	Client Ground Transp	301.54	Savoya Holdings	2/6/13 L. BLACK 146592		
	Client Ground Transp	885.62	Savoya Holdings	02/07/13, L. BLACK, 146592		
	Client Ground Transp	272.38	Savoya Holdings	02/09/13, L. BLACK, 146592		
	Client Ground Transp	1,402.38	Savoya Holdings	02/08/13, L. BLACK, 146592		
	Client Ground Transp	233.23	Savoya Holdings	1/23/13 L. BLACK 146292		
	Client Ground Transp	291.54	Savoya Holdings	1/23/13 L. BLACK 146292		
	Client Ground Transp	363.54	Savoya Holdings	1/23/13 L. BLACK 146292		
	Client Ground Transp	422.02	Savoya Holdings	02/13/13, L. BLACK, 146888		
	Client Ground Transp Total	5,930.42				
	Back Up Aircraft	166,759.07		TRIP 147980		
	Back Up Aircraft Total	166,759.07				
	Grand Total	711,748.77				

CLIENT TRIP REPORT



FLIGHT NUMBER: 0022013 TRIP #: 146266 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
2/5/2013	KTEB	10:58am	15:58	TETERBORO TETERBORO	NJ		T	15000	15:58	16:06	1.0	91				300
1	CYYZ	12:11pm	17:11	LESTER B. PEARSON INTL TORONTO	ON	1+12		11000	17:11	17:07	1.2			491		345
2/5/2013	CYYZ	3:45pm	20:45	LESTER B. PEARSON INTL TORONTO	ON		T	11000	20:45	20:54	1.1	91				387
2	KBOS	5:09pm	22:09	LOGAN INTL BOSTON	MA	1+12		9800	22:09	21:59	1.4			82		445
2/5/2013	KBOS	10:00pm	03:00	LOGAN INTL BOSTON	MA		T	9800	03:00	03:11	0.9	91				240
3	KTEB	11:09pm	04:09	TETERBORO TETERBORO	NJ	1+18	1	6500	04:09	04:03	1.2					276
											TOTAL FLIGHT TIME:	3.0	CUSTOMER SERVICE REP: MPIA		TOTAL NM:	927
											TOTAL BLOCK TIME:	3.8			TOTAL SM:	1067

CLIENT TRIP REPORT

FLIGHT NUMBER: 0022013

TRIP #: 146266

TRIP TYPE: OWN

USER: Avioneta, LLC

AIRCRAFT: N624N



PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
1 Barger, Heather Alexandr	X											
2 Black, Loon David	X	X	X									
3 Kleinman, Scott Martin	X											
TOTALS:	3	1	1	0	0	0	0	0	0	0	0	0

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

(T) CREW

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	Captain must call 1-888-CANPASS (1-888-226-7277) [OR (506)465-2099 for aircraft outside the U.S.] between 2-48 hours prior to departure for Canadian Customs. Upon arrival, another call must be made to CANPASS unless there is a Customs agent for an actual clearance. Airport usage requires Customs staff on duty. Customs arrival clearance number (if applicable) _____
1	CATERING	light lunch
1	PAX LIMO	Savoya CYYZ Savoya 866-472-8692 5th February - 11:15am - 1 Sedan to pick up Mr. Black plus 1 from CYYZ Avitat Skyservice and take to One Queen Street East, Toronto, Ontario, Canada, wait, then back to CYYZ Avitat Skyservice for a drop off. Conf # 2642088
2	LEG COMMENTS	
2	FUELER	< Fuel Vendor COLT INTERNATIONAL INC: 1+\$4.61 1321+\$4.31 01/30/13 > Posted \$5.46 Taxes will be \$0.90 per USG. Release sent. (CYYZ)
2	PAX LIMO	SAVOYA BOS - Savoya 866-472-8692 5th February - 4:30pm - 1 sedan to pick up Mr. Black from BOS Signature Fit Support and take to The Charles Hotel, 1 Bennett St, Cambridge, MA, wait, then back to the airport for a drop off. Conf # 1561128
3	LEG COMMENTS	
3	FUELER	< Fuel Vendor Signature Flight Support: 1+\$6.04 01/30/13 > Posted \$8.90 525 gallons waives \$1087 handling fee. Use U/Vair card only. (KBOS)

CLIENT TRIP REPORT



FLIGHT NUMBER: 0032013 TRIP #: 146592 TRIP TYPE: OWN USER: Avioneta, LLC 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
2/6/2013 1	KTEB	6:21pm	23:21	TETERBORO TETERBORO	NJ		T	14500	23:21	23:34	2.3	91		1327		954
	KMIA	8:56pm	01:56	MIAMI INTL MIAMI	FL	2+42	3	7000	01:56	01:52	2.6		1098			
2/9/2013 2	KMIA	1:14pm	18:14	MIAMI INTL MIAMI	FL		T	15000	18:14	18:20	2.4	91		1235		954
	KTEB	3:52pm	20:52	TETERBORO TETERBORO	NJ	2+30	4	6900	20:52	20:45	2.6		1098			
											TOTAL FLIGHT TIME:	4.7	CUSTOMER SERVICE REP: ELEF	TOTAL NM:	1908	
											TOTAL BLOCK TIME:	5.2		TOTAL SM:	2196	

PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
1 Black, Leon David (LEAD)	X	X										
2 Quoyranna, Laetitia	X	X										
TOTALS:	2	2	0	0	0	0	0	0	0	0	0	0

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

(T) CREW

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
1	PAX LIMO	Savoya Savoya # 866-472-8692 6th February - 8:15pm - Sedan arranged to pickup Mr. Black at KMIA Landmark Aviation and take him to Ritz Carlton at 455 Grand Bay Dr, Key Biscayne, FL 33149 for a drop off. Confirmation # 1573488
2	LEG COMMENTS	
2	FUELER	< Fuel Vendor Landmark Aviation: 1+\$.17 02/05/13 > Posted \$7.99. Use Avcard only. (KMIA)
2	CATERING	Lunch

CLIENT TRIP REPORT



FLIGHT NUMBER: 0042013 TRIP #: 146888 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
2/13/2013 1	KTEB	11:30am	16:30	TETERBORO TETERBORO	NJ		T	13400	16:30	16:35	0.5	91		997		114
	KALB	12:09pm	17:09	ALBANY INTL ALBANY	NY	+36		11000	17:09	17:05	0.7					131
2/13/2013 2	KALB	2:19pm	19:19	ALBANY INTL ALBANY	NY		T	11000	19:19	19:23	0.6	91				114
	KTEB	3:03pm	20:03	TETERBORO TETERBORO	NJ	+36	3	8400	20:03	19:58	0.7				131	
											TOTAL FLIGHT TIME:	1.1	CUSTOMER SERVICE REP: MPIA	TOTAL NM:	228	
											TOTAL BLOCK TIME:	1.4		TOTAL SM:	262	

PASSENGERS	1	2	3	4	5	6	7	8	9	10	11	12
1 Black, Leon David (LEAD)	X	X										
2 Drescher, Stephanie	X	X										
TOTALS:	2	2	0	0	0	0	0	0	0	0	0	0

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

(T) CREW

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
1	PAX LIMO	Savoya Limousine ALB Savoya 866-472-8692 13th February - 11:30am - 1 sedan to pick up Mr. Black plus 1 from ALB Million Air and take to 110 State Street, Albany, NY 12236, wait, then back to the airport for a drop off.
		Conf # 1499897
2	LEG COMMENTS	
2	FUELER	<Fuel Vendor : Avcard >Quoted \$5.87 USG 02/05/13. Discounts: 100+ \$0.05, 300+ \$0.10, 500+ \$0.15, 800+ \$0.20, 1000+ \$0.25. Use Avcard. (KALB)

CLIENT TRIP REPORT



FLIGHT NUMBER: 0052013 TRIP #: 146956 TRIP TYPE: OWN USER: Avioneta, LLC 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
2/16/2013 1	KTEB	7:35am	12:35	TETERBORO TETERBORO	NJ		T	20000	12:35	12:38	3.5	91		1868		1478
	TNCM	12:14pm	16:14	PRINCESS JULIANA PHILIPSBURG	SM	3+30	2	8700	16:14	16:09	3.7				1701	
2/18/2013 2	TNCM	4:20pm	20:20	PRINCESS JULIANA PHILIPSBURG	SM		T	21700	20:20	20:40	3.9	91		1958		1478
	KTEB	7:36pm	00:36	TETERBORO TETERBORO	NJ	3+54	7	7500	00:36	00:34	4.3				1701	
											TOTAL FLIGHT TIME:	7.4	CUSTOMER SERVICE REP: MPIA		TOTAL NM:	2956
											TOTAL BLOCK TIME:	8.0			TOTAL SM:	3402

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, Debra Pessler	X	X										
4 Black, Joshua Max	X	X										
5 Black, Leon David (LEAD)	X	X										
6 Black, Victoria Rachel	X	X										
7 Caputo, Katherine Elzob	X	X										
8 McNulty, Bryme	X	X										
9 Rohr, Alexander	X	X										
TOTALS:	9	9	0	0	0	0	0	0	0	0	0	0

CREW	
PIC	Morrow, Earl Kenneth
SIC	Naphas, James Harry
CSR	Leonard, Lo Ann D.

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
2	LEG COMMENTS	
2	FUELER	< Fuel Vendor COLT INTERNATIONAL INC: 1+\$3.78 02/13/13 > Taxes will be \$0.27 per USG. Release sent. (TNCM)

(T) CREW

CLIENT TRIP REPORT



FLIGHT NUMBER: 0062013 TRIP #: 147185 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
2/24/2013 1	KTEB	10:24pm	03:24	TETERBORO TETERBORO	NJ		T	35000	03:24	03:29	7.3	91		4214		3461
	EDDB	11:52am	10:52	SCHOENEFELD BERLIN	BN	7+24	1	10300	10:52	10:48	7.5				3983	
2/26/2013 2	EDDB	2:18pm	13:18	SCHOENEFELD BERLIN	BN		T	12000	13:18	13:26	1.3	91		363		469
	LFPB	3:55pm	14:55	LE BOURGET PARIS	IF	1+30	1	7100	14:55	14:43	1.6				540	
2/27/2013 3	LFPB	6:23pm	17:23	LE BOURGET PARIS	IF		T	30500	17:23	17:30	7.1	91		3670		3158
	KTEB	7:37pm	00:37	TETERBORO TETERBORO	NJ	7+54		7000	00:37	00:35	7.2				3634	
											TOTAL FLIGHT TIME:	15.7	CUSTOMER SERVICE REP: MPIA		TOTAL NM:	7088
											TOTAL BLOCK TIME:	16.3			TOTAL SM:	8157

PASSENGERS		1	2	3	4	5	6	7	8	9	10	11	12
1	Black, Leon David (LEAD)	X	X	X									
2	Sirozhenko, Anastasia	X	X	X									
TOTALS:		2	2	2	0	0	0	0	0	0	0	0	0

CREW	
PIC	Naphas, James Harry
SIC	Mihok, Christopher
CSR	(SUPP) - Tamasco, Kathrina

(T) CREW

LEG	SUBJECT	REMARKS
1	LEG COMMENTS	
1	PAX LMD	EDDB Savoya 214-969-0000 25th February - 10:20am - 1 sedan to pick up Mr. Black plus 1 from EDDB Jet Aviation and take them to Adlon Kempinski Hotel, Unter den Linden 77, 10117, Berlin, Germany for a drop off. Conf # 1367567
2	LEG COMMENTS	
2	FUELER	< Fuel Vendor UVAir Corporate Fuel Sales: 1+\$8.78 02/22/13. Includes \$4.92 per USG in taxes. Release sent. Use UVAir card. (EDDB)
2	PAX LMD	SAVOYA LFPB Savoya -214-969-0000 26th February - 2:30pm - 1 sedan to pick up Mr. Black plus 1 from LFPB Universal Aviation and take to George V. Hotel, 31 Avenue George V, 75008 Paris, France driver to wait for further instructions. Mr. Black will advise when he is done. Conf # 1476425
3	LEG COMMENTS	
3	FUELER	< Fuel Vendor UVAir Corporate Fuel Sales: 1+\$6.27 02/26/13 > Includes \$2.62 per USG in taxes. Use UVAir card. (LFPB)