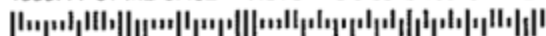


BANC OF AMERICA LEASING
CUSTOMER SERVICE: (800) 238-3737
BALCCAF@BANKOFAMERICA.COM

PLEASE REMIT PAYMENT TO:
BANC OF AMERICA LEASING
P.O. BOX 100916
ATLANTA , GA 30384-0916

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



AVIONETA HOLDINGS LLC

Attn: John J Hanna
C/O Apollo Management L.P.
New York NY 10019-2701

CURRENT INVOICE NO. R03355
ACCT NO. [REDACTED]
BILLING DATE 03/21/2013

PAGE 1 OF 2

BILLING SUMMARY:

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

Total Due 163,223.60

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

BANC OF AMERICA LEASING
P.O. BOX 100916 (800) 238-3737
ATLANTA , GA 30384-0916

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

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

AVIONETA HOLDINGS LLC

FAX corrections to: 404-532-3418



BANC OF AMERICA LEASING
P.O. BOX 100916
ATLANTA , GA 30384-0916

2293100079010313180335500163223607

EFTA_R1_02104125
EFTA02707126

BANC OF AMERICA LEASING

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

Customer: AVIONETA HOLDINGS LLC										Page 2 OF 2	
Customer Account # [REDACTED]										Invoice #R03355	
										Billing Date 03/21/2013	
Equipment Description			Equipment Location			Comments			SN: Serial Number		Status
Cust ID #	NBLC #	Start Date	Orig Principal	Orig Term	Age	Remaining PrinBal	Interest Rate/Factor	Principal	Interest	Management Fees	Tax
2002 GULFSTREAM GV N624N	7421186	08/31/11	26,100,000.00	060	019	23,725,000.00	1.923200	125,000.00	38,223.60	0.00	IS
			TETERBORO BERGEN NJ						SN: 681		
						Customer Grand Total			38,223.60	0.00	0.00
Grand Total			26,100,000.00			Units 1			38,223.60	0.00	0.00
Base Payment Due:						23,725,000.00*			38,223.60	0.00	0.00
									125,000.00	0.00	0.00
									125,000.00	0.00	0.00
									163,223.60	163,223.60	
Total											

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

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

