

**Torres-Rojas, Genara**

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**From:** Port Authority [webmaster@mail132-224.atl131.mandrillapp.com] on behalf of Port Authority [webmaster@panynj.gov]  
**Sent:** Thursday, March 24, 2016 5:24 PM  
**To:** Van Duyne, Sheree; Ng, Danny; Torres-Rojas, Genara; Olivencia, Mildred; Shalewitz, William  
**Subject:** FOI Request Submitted

A Freedom of Information request has been submitted.

Request date: 03/24/2016

Requested by: Lindsey Miller

Address:

[REDACTED]

Contact:

Phone:

Email:

[REDACTED]

Records  
seeking:

I am seeking records related to takeoff and landing, storage, billing and general correspondence for the following aircraft listed by tail number and business operator at LaGuardia Airport and Teterboro Airport: N725DT, owned By DJT Operations CS LLC from January 2013 to present, N757AF, owned By DJT Operations I LLC from August 2010 to present; N3495, owned by DJT Group LLC - any records from before August 1990, N76DT, owned by DJT Aerospace LLC from October 2010 to present, N933PB, owned by APP Concepts LLC from September 2008 to present, N76TE, owned by DT Connect LLC from April 2012 to present, N7TP, owned by DT Connect II LLC from September 2014 to present, N85EW, owned by DT Connect II LLC from July 2014 to present, N125DT, owned by DT Equipment Leasing LLC from July 2012 to present, N9RB, owned by DT Equipment Leasing LLC from January 2015 to present, N906TS prior to June 1989 N907TS prior June 1989

**THE PORT AUTHORITY OF NY & NJ**

April 11, 2016

FOI Administrator

Ms. Lindsey Miller  
[REDACTED]

Re: Freedom of Information Reference No. 16791

Dear Ms. Miller:

This is in response to your March 24, 2016 request, which has been processed under the Port Authority's Freedom of Information Code, copy enclosed, for copies records related to takeoff and landing, storage, billing and general correspondence for the following aircraft listed by tail number and business operator at LaGuardia Airport and Teterboro Airport: N725DT, owned By DJT Operations CS LLC from January 2013 to present, N757AF, owned By DJT Operations I LLC from August 2010 to present; N3495, owned by DJT Group LLC - any records from before August 1990, N76DT, owned by DJT Aerospace LLC from October 2010 to present, N933PB, owned by APP Concepts LLC from September 2008 to present, N76TE, owned by DT Connect LLC from April 2012 to present, N7TP, owned by DT Connect II LLC from September 2014 to present, N85EW, owned by DT Connect II LLC from July 2014 to present, N125DT, owned by DT Equipment Leasing LLC from July 2012 to present, N9RB, owned by DT Equipment Leasing LLC from January 2015 to present, N906TS prior to June 1989 N907TS prior June 1989.

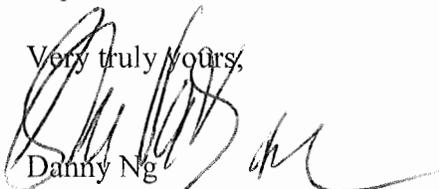
Material responsive to your request can be found on the Port Authority's website at <http://corpinfo.panynj.gov/documents/16791-O/>. Paper copies of the available records are available upon request.

Certain portions of the material responsive to your request are exempt from disclosure as, among other classifications, privacy.

We have searched our files and found no additional records responsive to the request.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,

  
Danny Ng  
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor  
150 Greenwich Street  
New York, NY 10007  
T: 212 435 3642 F: 212 435 7555





Tel: 201-288-1875 or 201-288-6073  
 Fax: 201-288-1416 or 201-288-0836  
 Email: thuehl@teb.com or scuan@teb.com

Page: 1  
 Cust#: 31684  
 Invoice #: 182124  
 Date: 11/01/2013

www.teb.com/airports/teterboro.html

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

\*\*Be advised that all aircraft landing at TEB from 0600 hrs on January 29, 2014 through 0600 hrs February 4, 2014 will incur a \$250 Event Fee per landing to offset a portion of Super Bowl related airport costs. For more information or questions please visit: [www.panynj.gov/airports/pdf/teb-additional-fee-superbowl-2014.pdf](http://www.panynj.gov/airports/pdf/teb-additional-fee-superbowl-2014.pdf)

**Landing Fee Activity**

Date	Time	Tail#	Amount
10/28/13	09:16	726DT	124.95
<b>Total for Tail#:</b>			<b>124.95</b>

**Account Summary reflects payments thru 10/29**

Previous Balance:	0.00
Payments:	<u>0.00</u>
Net Balance Fwd:	0.00
Adjustments:	0.00
Current Charges:	124.95
<b>Total Due:</b>	<b>\$124.95</b>

Remittance Tear-off Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

Please Note: Credit Card payments are not accepted

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

Customer #: 31684  
 Invoice #: 182124  
 Account Total Due: \$124.95  
 Current Charges: 124.95  
 Due Date: 11/15/2013  
 Amount Enclosed:



Tel: 201-288-1875 or 201-288-3424  
 Fax: 201-288-1416 or 201-288-3426  
 Email: accounting@teb.com

Page: 1  
 Cust#: 31684  
 Invoice #: 189333  
 Date: 04/01/2014

www.teb.com/airports/teterboro.html

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

\*\*Be advised that all aircraft landing at TEB from 0600 hrs on January 29, 2014 through 0600 hrs February 4, 2014 will incur a \$250 Event Fee per landing to offset a portion of Super Bowl related airport costs. For more information or questions please visit: <http://www.teb.com/airports/teb-event-fee-statement.html>

**Landing Fee Activity**

Date	Time	Tail#	Amount
03/11/14	12:22	725DT	124.95
03/11/14	19:46	725DT	124.95
<b>Total for Tail#:</b>			<b>249.90</b>

**Account Summary reflects payments thru 03/27**

Previous Balance:	0.00
Payments:	<u>0.00</u>
Net Balance Fwd:	0.00
Adjustments:	0.00
Current Charges:	249.90
<b>Total Due:</b>	<b>\$249.90</b>

Remittance Tear-off Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

Please Note: Credit Card payments are not accepted

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

Customer #: 31684  
 Invoice #: 189333  
 Account Total Due: \$249.90  
 Current Charges: 249.90  
 Due Date: 04/15/2014  
 Amount Enclosed:



Tel: 201-288-1875 or 201-288-3424  
 Fax: 201-288-1416 or 201-288-3426  
 Email: accounting@teb.com

Page: 1  
 Cust#: 31684  
 Invoice #: 200808  
 Date: 11/01/2014

www.teb.com/airports/teterboro.html

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

					Landing Fee Activity	
Date	Time	Tail#			Amount	
10/13/14	12:36	725DT			124.95	
<b>Total for Tail#:</b>					<b>725DT</b>	<b>C750 MGTOW 35700</b>
					<b>124.95</b>	

**Account Summary reflects payments thru 10/28**

Previous Balance: 0.00  
 Payments: 0.00  
 Net Balance Fwd: 0.00  
 Adjustments: 0.00  
 Current Charges: 124.95  
 Total Due: \$124.95

Remittance Tear-off Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

Please Note: Credit Card payments are not accepted

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

Customer #: 31684  
 Invoice #: 200808  
 Account Total Due: \$124.95  
 Current Charges: 124.95  
 Due Date: 11/15/2014  
 Amount Enclosed:



Tel: 201-288-1875 or 201-288-3424  
 Fax: 201-288-1416 or 201-288-3426  
 Email: accounting@teb.com

Page: 1  
 Cust#: 31684  
 Invoice #: 205628  
 Date: 02/01/2015

www.teb.com/airports/teterboro.html

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

**Landing Fee Activity**

Date	Time	Tail#	Amount
01/28/15	17:42	725DT	124.95
<b>Total for Tail#:</b>			<b>124.95</b>

**Account Summary reflects payments thru 1/28/**

Previous Balance:	0.00
Payments:	<u>0.00</u>
Net Balance Fwd:	0.00
Adjustments:	0.00
Current Charges:	124.95
<b>Total Due:</b>	<b>\$124.95</b>

Remittance Tear-off Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

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DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

Customer #: 31684  
 Invoice #: 205628  
 Account Total Due: \$124.95  
 Current Charges: 124.95  
 Due Date: 02/15/2015  
 Amount Enclosed:



Tel: 201-288-1875  
 Fax: 201-288-1416  
 Email: accounting@teb.com

Page: 1  
 Cust#: 31684  
 Invoice #: 206967  
 Date: 03/01/2015

[www.teb.com/airports/teterboro.html](http://www.teb.com/airports/teterboro.html)

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

Landing Fee Activity				
Date	Time	Tail#		Amount
02/26/15	16:39	725DT		124.95
Total for Tail#: 725DT C750 MGTOW 35700				124.95

**Account Summary reflects payments thru 02/25**

Previous Balance:	124.95
Payments:	<u>0.00</u>
Net Balance Fwd:	124.95
Adjustments:	0.00
Current Charges:	124.95
Total Due:	\$249.90

Remittance Tear-off      Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

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Help keep your account in good standing. Please remit balances more than 30 days past due!

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

Customer #: 31684  
 Invoice #: 206967  
 Account Total Due: \$249.90  
 Current Charges: 124.95  
 Due Date: 03/15/2015  
 Amount Enclosed:



Tel: 201-288-1875  
 Fax: 201-288-1416  
 Email: accounting@teb.com

Page: 1  
 Cust#: 31684  
 Invoice #: 213328  
 Date: 07/01/2015

www.teb.com/airports/teterboro.html

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480



**2015 STEWART INTL AIRPORT AIRSHOW**  
 AUGUST 29TH AND 30TH 2015  
 VISIT [www.airshowny.com](http://www.airshowny.com)  
 for tickets and more information

**Landing Fee Activity**

Date	Time	Tail#	Amount
06/05/15	14:37	725DT	124.95
<b>Total for Tail#:</b>			<b>124.95</b>

**Account Summary reflects payments thru 06/26**

Previous Balance:	0.00
Payments:	<u>0.00</u>
Net Balance Fwd:	0.00
Adjustments:	0.00
Current Charges:	124.95
<b>Total Due:</b>	<b>\$124.95</b>

Remittance Tear-off

Please Remit to:  
 The Port Authority of New York and New Jersey  
 PO Box 95000  
 Philadelphia, PA 19195-1523



Federal ID#:

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DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

Customer #: 31684  
 Invoice #: 213328  
 Account Total Due: \$124.95  
 Current Charges: 124.95  
 Due Date: 07/15/2015  
 Amount Enclosed:





Tel: 201-288-1875  
 Fax: 201-288-1416  
 Email: accounting@teb.com

Page: 1  
 Cust#: 31684  
 Invoice #: 221778  
 Date: 12/01/2015

www.teb.com/airports/teterboro.html

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

**Landing Fee Activity**

Date	Time	Tail#	Amount
11/22/15	17:51	725DT	124.95
Total for Tail#: 725DT C750 MGTOW 35700			124.95

**Account Summary reflects payments thru 11/19**

Previous Balance:	0.00
Payments:	<u>0.00</u>
Net Balance Fwd:	0.00
Adjustments:	0.00
Current Charges:	124.95
Total Due:	\$124.95

Remittance Tear-off

Please Remit to:  
 The Port Authority of New York and New Jersey  
 PO Box 95000  
 Philadelphia, PA 19195-1523



Federal ID#:

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DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

Customer #: 31684  
 Invoice #: 221778  
 Account Total Due: \$124.95  
 Current Charges: 124.95  
 Due Date: 12/15/2015  
 Amount Enclosed:



Tel: 201-288-1875  
 Fax: 201-288-1416  
 Email: accounting@teb.com

Page: 1  
 Cust#: 31684  
 Invoice #: 223628  
 Date: 01/01/2016

www.teb.com/airports/teterboro.html

DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

					Landing Fee Activity	
Date	Time	Tail#			Amount	
12/16/16	04:54	725DT			124.95	
Total for Tail#:					725DT	124.95

**Account Summary reflects payments thru 12/29**

Previous Balance: 124.95  
 Payments: 124.95  
 Net Balance Fwd: 0.00  
 Adjustments: 0.00  
 Current Charges: 124.95  
 Total Due: \$124.95

Remittance Tear-off

Please Remit to:  
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 PO Box 95000  
 Philadelphia, PA 19195-1523



Federal ID#:

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DJT OPERATIONS CX LLC  
 1100 SOUTH OCEAN AVENUE  
 WEST PALM BEACH, FL 33480

Customer #: 31684  
 Invoice #: 223628  
 Account Total Due: \$124.95  
 Current Charges: 124.95  
 Due Date: 01/15/2016  
 Amount Enclosed:





Tel: 201-288-1875  
 Fax: 201-288-1416  
 Email: accounting@teb.com

Page: 1  
 Cust#: 34531  
 Invoice #: 223985  
 Date: 01/01/2016

www.teb.com/airports/teterboro.html

DJT AEROSPACE LLC  
 C/O NATIONAL REGISTERED AGENTS  
 160 GREENTREE DR STE 101  
 DOVER, DE 19904-7620  
 US

Landing Fee Activity				
Date	Time	Tail#		Amount
03/23/15	14:25	76DT		25.00
Total for Tail#: 76DT S78B MGTOW 11700				25.00

**Account Summary reflects payments thru 12/29**

Previous Balance: 0.00  
 Payments: 0.00  
 Net Balance Fwd: 0.00  
 Adjustments: 0.00  
 Current Charges: 25.00  
 Total Due: \$25.00

Remittance Tear-off

Please Remit to:  
 The Port Authority of New York and New Jersey  
 PO Box 95000  
 Philadelphia, PA 19195-1523



Federal ID#

To pay Via Credit Card Please visit [www.PANYNJ.gov/TEB](http://www.PANYNJ.gov/TEB) and click "PAY NOW"

DJT AEROSPACE LLC  
 C/O NATIONAL REGISTERED AGENTS  
 160 GREENTREE DR STE 101  
 DOVER, DE 19904-7620  
 US

Customer #: 34531  
 Invoice #: 223985  
 Account Total Due: \$25.00  
 Current Charges: 25.00  
 Due Date: 01/15/2016  
 Amount Enclosed:





Tel: 201-288-1875 or 201-288-6073  
Fax: 201-288-0836

Page: 1  
Cust#: 27532  
Invoice #: 117630  
Date: 05/01/2010

APP CONCEPTS LLC  
3020 N CYPRESS ST STE 100  
WICHITA, KS 67226-4010  
US

Landing Fee Activity			
Date	Time	Tall#	Amount
03/25/10	14:11	933PB	57.05
Total for Tall#:			933PB 57.05

**Account Summary reflects payments thru 04/26**

Balance Forward:	0.00
Payments	0.00
Current Charges	57.05
Adjustments	0.00
Total Due:	57.05

Remittance Tear-off      Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000-1523**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

Please Note: Credit Card payments are not accepted

APP CONCEPTS LLC  
3020 N CYPRESS ST STE 100  
WICHITA, KS 67226-4010  
US

Customer #:	27532
Invoice #:	117630
Account Total Due:	57.05
Current Charges:	57.05
Due Date:	05/15/2010
Amount Enclosed:	



www.teb.com

Tel: 201-288-1875 or 201-288-6073
Fax: 201-288-1416 or 201-288-0836
Email: thuehl@teb.com or scuan@teb.com

Page: 1
Cust#: 27532
Invoice #: 134762
Date: 04/01/2011

APP CONCEPTS LLC
3020 N CYPRESS ST STE 100
WICHITA, KS 67226-4010
US

Table with columns: Date, Time, Tail#, Amount. Row 1: 03/30/11, 15:08, 933PB, 57.05. Row 2: Total for Tail#: 933PB, 57.05.

Account Summary reflects payments thru 03/28

Table with 2 columns: Description, Amount. Rows: Balance Forward: 0.00, Payments: 0.00, Current Charges: 57.05, Adjustments: 0.00, Total Due: 57.05.

Remittance Tear-off Please Remit to: The Port Authority of New York and New Jersey
PO Box 95000-1523
Philadelphia, PA 19195-1523
Federal ID#: 15-0000001

Please Note: Credit Card payments are not accepted

APP CONCEPTS LLC
3020 N CYPRESS ST STE 100
WICHITA, KS 67226-4010
US

Customer #: 27532
Invoice #: 134762
Account Total Due: 57.05
Current Charges: 57.05
Due Date: 04/15/2011
Amount Enclosed:



www.teb.com

Tel: 201-288-1875 or 201-288-6073
Fax: 201-288-1416 or 201-288-0836
Email: thuehl@teb.com or scuan@teb.com

Page: 1
Cust#: 27532
Invoice #: 137905
Date: 06/01/2011

APP CONCEPTS LLC
C/O DAN TAYLOR AVIATION
3107 SW RUSTIC ROAD
BENTON, KS 67017

Table with columns: Date, Time, Tail#, Amount. Row 1: 05/26/11, 16:10, 933PB, 57.05. Row 2: Total for Tail#: 933PB, 57.05.

Account Summary reflects payments thru 05/26

Table with 2 columns: Description, Amount. Rows: Balance Forward: 0.00, Payments: 0.00, Current Charges: 57.05, Adjustments: 0.00, Total Due: 57.05.

Remittance Tear-off Please Remit to: The Port Authority of New York and New Jersey
PO Box 95000-1523
Philadelphia, PA 19195-1523
Federal ID#:

Please Note: Credit Card payments are not accepted

APP CONCEPTS LLC
C/O DAN TAYLOR AVIATION
3107 SW RUSTIC ROAD
BENTON, KS 67017

Customer #: 27532
Invoice #: 137905
Account Total Due: 57.05
Current Charges: 57.05
Due Date: 06/15/2011
Amount Enclosed:



www.teb.com

Tel: 201-288-1875 or 201-288-6073
Fax: 201-288-1416 or 201-288-0836
Email: thuehl@teb.com or scuan@teb.com

Page: 1
Cust#: 27532
Invoice #: 147070
Date: 12/01/2011

APP CONCEPTS LLC
C/O DAN TAYLOR AVIATION
3107 SW RUSTIC ROAD
BENTON, KS 67017

Landing Fee Activity

Table with columns: Date, Time, Tail#, Amount. Rows include 11/03/11, 11/29/11, and a Total for Tail# 933PB of 117.60.

Account Summary reflects payments thru 11/28

Table with columns: Description, Amount. Rows include Balance Forward, Payments, Current Charges, Adjustments, and Total Due.

Remittance Tear-off Please Remit to: The Port Authority of New York and New Jersey
PO Box 95000-1523
Philadelphia, PA 19195-1523
Federal ID#:

Please Note: Credit Card payments are not accepted

APP CONCEPTS LLC
C/O DAN TAYLOR AVIATION
3107 SW RUSTIC ROAD
BENTON, KS 67017

Customer #: 27532
Invoice #: 147070
Account Total Due: 117.60
Current Charges: 117.60
Due Date: 12/15/2011
Amount Enclosed:





Tel: 201-288-1875 or 201-288-3424  
 Fax: 201-288-1416 or 201-288-3426  
 Email: [accounting@teb.com](mailto:accounting@teb.com)

Page: 1  
 Cust#: 27532  
 Invoice #: 187707  
 Date: 03/01/2014

[www.teb.com/airports/teterboro.html](http://www.teb.com/airports/teterboro.html)

APP CONCEPTS LLC  
 C/O DAN TAYLOR AVIATION  
 3107 SW RUSTIC ROAD  
 BENTON, KS 67017

\*\*Be advised that all aircraft landing at TEB from 0600 hrs on January 29, 2014 through 0600 hrs February 4, 2014 will incur a \$250 Event Fee per landing to offset a portion of Super Bowl related airport costs. For more information or questions please visit: <http://www.teb.com/airports/teb-event-fee-statement.html>

Landing Fee Activity					
Date	Time	Tail#	Amount		
02/26/14	14:07	933PB	58.80		
Total for Tail#: 933PB C560 MGTOW 16800			58.80		

**Account Summary reflects payments thru 02/26**

Previous Balance: 0.00  
 Payments: 0.00  
 Net Balance Fwd: 0.00  
 Adjustments: 0.00  
 Current Charges: 58.80  
 Total Due: \$58.80

Remittance Tear-off Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

Please Note: Credit Card payments are not accepted

APP CONCEPTS LLC  
 C/O DAN TAYLOR AVIATION  
 3107 SW RUSTIC ROAD  
 BENTON, KS 67017

Customer #: 27532  
 Invoice #: 187707  
 Account Total Due: \$58.80  
 Current Charges: 58.80  
 Due Date: 03/15/2014  
 Amount Enclosed:



Tel: 201-288-1875 or 201-288-3424  
 Fax: 201-288-1416 or 201-288-3426  
 Email: accounting@teb.com

Page: 1  
 Cust#: 27532  
 Invoice #: 200517  
 Date: 11/01/2014

www.teb.com/airports/teterboro.html

APP CONCEPTS LLC  
 C/O DAN TAYLOR AVIATION  
 3107 SW RUSTIC ROAD  
 BENTON, KS 67017

Landing Fee Activity					
Date	Time	Tail#	Amount		
10/23/14	13:23	933PB	58.80		
Total for Tail#:			933PB	C560	MGTOW 16800
			58.80		

**Account Summary reflects payments thru 10/28**

Previous Balance: 0.00  
 Payments: 0.00  
 Net Balance Fwd: 0.00  
 Adjustments: 0.00  
 Current Charges: 58.80  
 Total Due: \$58.80

Remittance Tear-off Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

Please Note: Credit Card payments are not accepted

APP CONCEPTS LLC  
 C/O DAN TAYLOR AVIATION  
 3107 SW RUSTIC ROAD  
 BENTON, KS 67017

Customer #: 27532  
 Invoice #: 200517  
 Account Total Due: \$58.80  
 Current Charges: 58.80  
 Due Date: 11/15/2014  
 Amount Enclosed:



Tel: 201-288-1875 or 201-288-3424  
 Fax: 201-288-1416 or 201-288-3426  
 Email: accounting@teb.com

Page: 1  
 Cust#: 27532  
 Invoice #: 202197  
 Date: 12/01/2014

www.teb.com/airports/teterboro.html

APP CONCEPTS LLC  
 C/O DAN TAYLOR AVIATION  
 3107 SW RUSTIC ROAD  
 BENTON, KS 67017

					Landing Fee Activity	
Date	Time	Tail#			Amount	
11/13/14	19:50	933PB			58.80	
<b>Total for Tail#:</b>					933PB	58.80
		C560	MGTOW	16800		

**Account Summary reflects payments thru 11/25**

Previous Balance: 58.80  
 Payments: 58.80  
 Net Balance Fwd: 0.00  
 Adjustments: 0.00  
 Current Charges: 58.80  
 Total Due: \$58.80

Remittance Tear-off Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

Please Note: Credit Card payments are not accepted

APP CONCEPTS LLC  
 C/O DAN TAYLOR AVIATION  
 3107 SW RUSTIC ROAD  
 BENTON, KS 67017

Customer #: 27532  
 Invoice #: 202197  
 Account Total Due: \$58.80  
 Current Charges: 58.80  
 Due Date: 12/15/2014  
 Amount Enclosed:



Tel: 201-288-1875 or 201-288-3424  
 Fax: 201-288-1416 or 201-288-3426  
 Email: accounting@teb.com

Page: 1  
 Cust#: 27532  
 Invoice #: 203947  
 Date: 01/01/2015

www.teb.com/airports/teterboro.html

APP CONCEPTS LLC  
 C/O DAN TAYLOR AVIATION  
 3107 SW RUSTIC ROAD  
 BENTON, KS 67017

**Landing Fee Activity**

Date	Time	Tail#	Amount
12/02/14	12:18	933PB	58.80
<b>Total for Tail#:</b>			<b>58.80</b>

**Account Summary reflects payments thru 12/29**

Previous Balance:	58.80
Payments:	<u>58.80</u>
Net Balance Fwd:	0.00
Adjustments:	0.00
Current Charges:	58.80
<b>Total Due:</b>	<b>\$58.80</b>

Remittance Tear-off Please Remit to: **The Port Authority of New York and New Jersey**  
 PO Box 95000  
 Philadelphia, PA 19195-1523  
 Federal ID#:

To pay Via Credit Card Please visit <http://tebccsystem.avports.com>

APP CONCEPTS LLC  
 C/O DAN TAYLOR AVIATION  
 3107 SW RUSTIC ROAD  
 BENTON, KS 67017

Customer #: 27532  
 Invoice #: 203947  
 Account Total Due: \$58.80  
 Current Charges: 58.80  
 Due Date: 01/15/2015  
 Amount Enclosed:





Tel: 201-288-1875 or 201-288-3424  
 Fax: 201-288-1416 or 201-288-3426  
 Email: accounting@teb.com

Page: 1  
 Cust#: 32738  
 Invoice #: 197412  
 Date: 09/01/2014

www.teb.com/airports/teterboro.html

DT CONNECT II LLC  
 3800 SOUTHERN BLVD  
 STE 105  
 WEST PALM BEACH, FL 33406  
 US

**Landing Fee Activity**

Date	Time	Tail#	Amount
08/25/14	11:23	85EW	25.00
<b>Total for Tail#:</b>			<b>25.00</b>

**Account Summary reflects payments thru 08/26**

Previous Balance:	0.00
Payments:	<u>0.00</u>
Net Balance Fwd:	0.00
Adjustments:	0.00
Current Charges:	25.00
<b>Total Due:</b>	<b>\$25.00</b>

Remittance Tear-off Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

Please Note: Credit Card payments are not accepted

DT CONNECT II LLC  
 3800 SOUTHERN BLVD  
 STE 105  
 WEST PALM BEACH, FL 33406  
 US

Customer #: 32738  
 Invoice #: 197412  
 Account Total Due: \$25.00  
 Current Charges: 25.00  
 Due Date: 09/15/2014  
 Amount Enclosed:



Tel: 201-288-1875 or 201-288-3424  
 Fax: 201-288-1416 or 201-288-3426  
 Email: accounting@teb.com

Page: 1  
 Cust#: 32738  
 Invoice #: 202586  
 Date: 12/01/2014

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DT CONNECT II LLC  
 3800 SOUTHERN BLVD  
 STE 105  
 WEST PALM BEACH, FL 33406  
 US

Landing Fee Activity				
Date	Time	Tail#		Amount
11/21/14	16:25	85EW		25.00
Total for Tail#: 85EW S76B MGTOW 11700				25.00

**Account Summary reflects payments thru 11/25**

Previous Balance: 0.00  
 Payments: 0.00  
 Net Balance Fwd: 0.00  
 Adjustments: 0.00  
 Current Charges: 25.00  
 Total Due: \$25.00

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**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

Please Note: Credit Card payments are not accepted

DT CONNECT II LLC  
 3800 SOUTHERN BLVD  
 STE 105  
 WEST PALM BEACH, FL 33406  
 US

Customer #: 32738  
 Invoice #: 202586  
 Account Total Due: \$25.00  
 Current Charges: 25.00  
 Due Date: 12/15/2014  
 Amount Enclosed:





Tel: 201-288-1875 or 201-288-3424  
 Fax: 201-288-1416 or 201-288-3426  
 Email: accounting@teb.com

Page: 1  
 Cust#: 33392  
 Invoice #: 205845  
 Date: 02/01/2015

[www.teb.com/airports/teterboro.html](http://www.teb.com/airports/teterboro.html)

DT EQUIPMENT LEASING LLC  
 PO BOX 1835  
 IDAHO FALLS, ID 83403-1835

**Landing Fee Activity**

Date	Time	Tail#	Amount
01/27/15	22:49	125DT	57.05
01/29/15	10:15	125DT	57.05
<b>Total for Tail#:</b>			<b>114.10</b>

**Account Summary reflects payments thru 1/28/**

Previous Balance:	0.00
Payments:	<u>0.00</u>
Net Balance Fwd:	0.00
Adjustments:	0.00
Current Charges:	114.10
<b>Total Due:</b>	<b>\$114.10</b>

Remittance Tear-off Please Remit to: **The Port Authority of New York and New Jersey**  
**PO Box 95000**  
**Philadelphia, PA 19195-1523**  
 Federal ID#:

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DT EQUIPMENT LEASING LLC  
 PO BOX 1835  
 IDAHO FALLS, ID 83403-1835

Customer #: 33392  
 Invoice #: 205845  
 Account Total Due: \$114.10  
 Current Charges: 114.10  
 Due Date: 02/15/2015  
 Amount Enclosed:



Tel: 201-288-1875  
 Fax: 201-288-1416  
 Email: accounting@teb.com

Page: 1  
 Cust#: 33392  
 Invoice #: 223801  
 Date: 01/01/2016

www.teb.com/airports/teterboro.html

DT EQUIPMENT LEASING LLC  
 PO BOX 1835  
 IDAHO FALLS, ID 83403-1835

Landing Fee Activity				
Date	Time	Tail#		Amount
12/16/15	16:02	125DT		57.05
Total for Tail#: 125DT C750 MGTOW 35700				57.05

**Account Summary reflects payments thru 12/29**

Previous Balance: 0.00  
 Payments: 0.00  
 Net Balance Fwd: 0.00  
 Adjustments: 0.00  
 Current Charges: 57.05  
 Total Due: \$57.05

Remittance Tear-off

Please Remit to:  
 The Port Authority of New York and New Jersey  
 PO Box 95000  
 Philadelphia, PA 19195-1523



Federal ID#

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DT EQUIPMENT LEASING LLC  
 PO BOX 1835  
 IDAHO FALLS, ID 83403-1835

Customer #: 33392  
 Invoice #: 223801  
 Account Total Due: \$57.05  
 Current Charges: 57.05  
 Due Date: 01/15/2016  
 Amount Enclosed:



Tel: 201-288-1875  
 Fax: 201-288-1416  
 Email: [accounting@teb.com](mailto:accounting@teb.com)

Page: 1  
 Cust#: 33392  
 Invoice #: 226565  
 Date: 03/01/2016

[www.teb.com/airports/teterboro.html](http://www.teb.com/airports/teterboro.html)

DT EQUIPMENT LEASING LLC  
 PO BOX 1835  
 IDAHO FALLS, ID 83403-1835

				Landing Fee Activity	
Date	Time	Tail#		Amount	
02/22/16	19:55	125DT		124.95	
<b>Total for Tail#:</b>				125DT	124.95

**Account Summary reflects payments thru 02/24**

Previous Balance: 0.00  
 Payments: 0.00  
 Net Balance Fwd: 0.00  
 Adjustments: 0.00  
 Current Charges: 124.95  
 Total Due: \$124.95

Remittance Tear-off

Please Remit to:  
 The Port Authority of New York and New Jersey  
 PO Box 95000  
 Philadelphia, PA 19195-1523



Federal ID#:

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DT EQUIPMENT LEASING LLC  
 PO BOX 1835  
 IDAHO FALLS, ID 83403-1835

Customer #: 33392  
 Invoice #: 226565  
 Account Total Due: \$124.95  
 Current Charges: 124.95  
 Due Date: 03/15/2016  
 Amount Enclosed: