

Bldg C.-FAX 561-681-9392 - West Palm Beach, Florida 33406

Mail Remittance To:
Gulfstream Aerospace Corporation
Box 730349
Dallas, Texas 75373-0349

Overnight Remittance To:
Gulfstream Aerospace Corporation (Box # 730349)
c/o JP Morgan Chase Bank, NA
ATTN: Dallas National Wholesale Lockbox TX1-0029
14800 Frye Road
Ft. Worth, TX 76155

Wire Remittance To:
Gulfstream Aerospace Corporation
JP Morgan Chase Bank, NA
Chicago, IL 60670
Account No. [REDACTED]
Fedwire Routing No. (A [REDACTED])
S.W.I.F.T. CHASUS33
ACH Credit Routing No. [REDACTED]

Cust ID: BJ388
Sold To: JEJE, INC.
3800 SOUTHERN BLVD
SUITE 204
WEST PALM BEACH, Florida 33406
United States

Progress Billing Date: 06/05/2013
Work Order Number: SC13300
Aircraft Serial Number: 1085

S.C.C.: Ray Kraber
Contact No.:
Bus. Office No.: 1-561-681-9300

In Date: 05/13/2013
Out Date: 06/10/2013
Internal Tracking No: SC13300

Reference Number: 1085-2013-SC13300INT-BJ388

Please include this reference number with payment

This Interim Progress Billing is submitted for service accomplished at the above facility.

Estimated Freight USD:	\$0.00
Estimated Labor USD:	\$211,193.78
Estimated Material USD:	\$879,359.87
Estimated Service USD:	\$34,669.82
Estimated Taxes USD:	\$0.00
Estimated Total USD:	\$1,125,223.47
Funds On Deposit USD:	\$361,252.00
Interim Amount Due USD:	\$400,000.00

COMMUNICATIONS CONCERNING DISPUTED DEBTS, INCLUDING A CHECK OR OTHER INSTRUMENT
TENDERED AS FULL SATISFACTION OF A DEBT, MUST BE FORWARDED TO:
GULFSTREAM AEROSPACE, ATTN: CREDIT MANAGER, M/S B-05, PO BOX 2206, SAVANNAH, GA 31402

Thank you for the opportunity to service your aircraft.
We look forward to working with you on future maintenance and service visits.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Progress billings are due upon receipt. Customer agrees to make progress payments for service work estimated to exceed USD \$100,000. Those progress payments are to be made as follows: 1/3 of the initial estimated amount upon induction of aircraft; 2/3 estimated amount (includes any work scope changes) when work scope is approximately 50% complete, less 1st progress payment. A progress payment will be due at departure if the estimated total amount due is greater than USD \$100,000, or the Customer's available credit, whichever is less. Aircraft release shall not be required prior to the receipt of all progress payments. The final invoice will be prepared and submitted to Customer following departure. The amount due on the final invoice will be payable net 30 days from the invoice date. All sums past due shall bear interest of the lesser of 1 1/2% per month or the maximum rate allowable by law.

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