



# Interim Progress Billing

W6355 ATLANTIS DRIVE - Appleton, Wisconsin 54914

Mail Remittance To:  
Gulfstream Aerospace Corporation  
P.O. 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. 10-15825  
Fedwire Routing No. (ABA) 021 000 021

Cust ID: CB010  
Sold To: JET AVIATION FLIGHT SERVICES, INC.

Progress Billing Date: 09/01/2011  
Work Order Number: SC9988

ATTN: ACCOUNTS PAYABLE (2146-0000)  
113 CHARLES A LINDBERGH DRIVE  
TETERBORO, New Jersey 07608  
United States

Aircraft Serial Number: 681

S.C.C.: Jeff Stahl

In Date: 09/01/2011

Contact No.:

Out Date: 11/18/2011

Bus. Office No.:

Internal Tracking No: SC9988

Reference Number: Work Order SC9988 Invoice 6611-004231

**Please include this reference number with payment**

**Expected Remittance Date: 10/07/11**

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

Estimated Labor USD:	\$583,587.56
Estimated Material USD:	\$445,556.00
Estimated Service USD:	\$0.00
Estimated Taxes USD:	\$51,457.18
Estimated Total USD:	\$1,080,600.74
Funds On Deposit USD:	\$360,200.00
<b>Interim Amount Due USD:</b>	<b>\$360,200.00</b>

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.

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.

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