

From: "Patsaros, Tricia" <[REDACTED]>

To: "[REDACTED]" <[REDACTED]>

Cc: "Geolat, Mary" <[REDACTED]>, "Allen, Joe" <JAllen@midcoast-[REDACTED]>, "Mital, Jason" <[REDACTED]>

Subject: 151 Hyperion Air Statement \$249,286.12

Date: Tue, 23 Nov 2010 22:43:00 +0000

Attachments: 151_Statement.pdf; Invoice_M12412PL.PDF

Larry,

Please find attached a revised statement of account on S/N 151, which includes revised invoice M12412PL in the amount of \$215,643.02.

Friendly reminder payment terms are due and payable upon completion prior to departure of aircraft.

All fuel must be paid via credit card prior to departure.

Any questions feel free to contact me.

Thank you.

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