

500 Gulfstream Rd. - Savannah, Georgia 31407

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

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
S.W.I.F.T. CHASUS33

Work Order: SC521661

Plan D, LLC.
6100 Red Hook Quarters B3
St. Thomas, 00802
Virgin Islands US)

Subject: Maintenance Visit, Gulfstream scheduled for: 10/6/2017.

G550 Serial Number: 5173

Dear ,

Thank you very much for the opportunity to be of service to you on your aircraft.

The enclosed Induction Progress Billing is submitted for service to be accomplished, on subject aircraft, in accordance with the current corporate policies.

The Induction Progress Billing reflects the estimated amount of the current accepted work scope.

Any changes or adjustments to the work scope will be reflected in subsequent progress billings.

Should you have any questions or need additional information please let us know.

Again, thank you very much for your business.

Sincerely,

Beth Simmons
Service Center Coordinator
Phone:

500 Gulfstream Rd. - Savannah, Georgia 31407

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

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
S.W.I.F.T. CHASUS33

| | |
|---------------------------|-----------------------------------|
| Cust ID: BP502 | Progress Billing Date: 09/07/2017 |
| Sold To: Plan D, LLC. | Work Order Number: SC521661 |
| 6100 Red Hook Quarters B3 | Aircraft Serial Number: 5173 |
| St. Thomas, 00802 | |
| Virgin Islands US) | |

| | |
|---------------------------------|--------------------------------|
| S.C.C.: Beth Simmons | In Date: 10/6/2017 |
| Contact No.: | Out Date: 11/10/2017 |
| Bus. Office No.: 1-912-965-3568 | Internal Tracking No: SC521661 |

Reference Number: 5173-2017-SC521661IND-BP502

Please include this reference number with payment

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

| | |
|--------------------------------|--------------|
| Estimated Amount USD: | \$342,500.00 |
| Amount Due Upon Induction USD: | \$342,500.00 |

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.

For customers with available credit, and except as set forth below, payment terms are net 30 days from date of invoice. For work estimated to exceed \$100,000, customer agrees to make progress payments on the following schedule: 50% of the estimated amount prior to commencement of work on the aircraft, and final payment of the remaining 50% 30 days from date of final invoice. Additional deposits may be required for long-lead or special-purchased parts, which are non-refundable should the visit be cancelled or work scope changed to eliminate those items. If any portion of an invoice is disputed, then customer shall nevertheless pay all undisputed amounts per this schedule. Gulfstream shall not be required to release customer's aircraft to depart if customer's total outstanding balance owed to the Gulfstream parties exceeds the lesser of \$150,000 or customer's available credit limit. All sums past due bear interest at the lesser of 1.5% per month, or the maximum rate allowable by law, plus reimbursement for attorney fees and other costs of collection. For customers without available credit, including those without open credit terms (cash in advance, cash on delivery, etc.), progress payments will be required as outlined above with remaining outstanding balance payable at departure.

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