

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

Part/Model #:
AC Serial No./Tail No.: N/A / N/A

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. [REDACTED]
Fedwire Routing No. [REDACTED]
ACH Credit Routing No. [REDACTED]

|||||

Bill To: **HYPERION AIR, INC.**
3800 SOUTHERN BLVD
SUITE 204
WEST PALM BEACH, Florida 33406
United States

Invoice Number: **7112002389**
Invoice Date: **6/13/2012**
Customer ID: **CH200**
P.O. Number:
Repair Station:
In Date:
Out Date:
Payment Type: **Net 30-Open terms**
Payment Terms:

Title: **HYPERION AIR, INC.**

INVOICE SUMMARY FOR WORK ORDER NUMBER: **SC11888**

| | Time & Materials | Flat Rate | Total |
|-----------------------------|--------------------|---------------|--------------------|
| Services USD: | \$32,153.87 | \$0.00 | \$32,153.87 |
| Detail Subtotal USD: | \$32,153.87 | \$0.00 | \$32,153.87 |
| Subtotal USD: | | | \$32,153.87 |
| Funds on Deposit USD: | | | \$0.00 |
| Total USD: | | | \$32,153.87 |

OVER AND ABOVE CHARGES FROM W/O 10420

For detail description of the work complied with see the Work Order Detail report.

Item: **1 OVER AND ABOVE CHARGES FROM W/O 10420**

Team Manager:
Customer Coordinator:

Part/Model #:
AC Serial No./Tail No.: N/A / N/A
TSN/TSO: N/A
CSN/CSO: N/A
Aircraft Time: N/A

Discrepancy: **1.1 Over and above charges from W/O 10420 squawk 8.85 #2 (actuator, hydraulic flight spoiler {R/H}). Scratched / Pitted / Corroded**

Resolution: **Billed charges as required.**

| | Billing Method | Hours | Rate | Total |
|-------------------|--------------------------|-------|------|--------------------|
| Services USD: | Time and Material | | | \$15,148.32 |
| Total USD: | | | | \$15,148.32 |

Services:

| Ref. No. | Description | Quantity | Sell Price USD | Extended USD |
|----------|-------------------------------|----------|----------------|--------------|
| 1.1 #1 | ADD'L BILL-LINE TO CARRY COST | 1.00 | \$15,148.32 | \$15,148.32 |

Discrepancy: **1.2 Over and above charges from W/O 10420 squawk 8.116 #1 (actuator, hydraulic flight spoiler {L/H}). Scratched / Pitted / Corroded**

Resolution: **Billed charges as required.**

| | Billing Method | Hours | Rate | Total |
|-------------------|--------------------------|-------|------|--------------------|
| Services USD: | Time and Material | | | \$17,005.55 |
| Total USD: | | | | \$17,005.55 |

Services:

| Ref. No. | Description | Quantity | Sell Price USD | Extended USD |
|----------|-------------------------------|----------|----------------|--------------|
| 1.2 #1 | ADD'L BILL-LINE TO CARRY COST | 1.00 | \$17,005.55 | \$17,005.55 |

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
PO Box 2206
M/S B-05
Savannah, GA 31402

For detail description of the work complied with see the Work Order Detail report.