JET AVIATION
A GENERAL DYNAMICS COMPANY
A JET AVIATION COMPANY

MR. LARRY MORRISON
HYPERION AIR, INC
3800 SOUTHERN BLVD SUITE 204
WEST PALM BEACH, FL 33406

STATEMENT OF ACCOUNT
AS OF MARCH 24, 2011
GULFSTREAM IIB N909JE S/N 151

Invoice Number	Invoice Description	Invoice Date	Invoice Amount	Amount Paid	Balance Due
JET AVIATION ST. LOUIS, INC. PROPOSAL CPS0221190619					
T00122	Avionics T&M Prelim	03/24/11	$ 16,370.75	$ -	$ 16,370.75
M12604	Maintenance Prelim	03/24/11	$ 190,772.58	$ -	$ 190,772.58
TOTAL INVOICE:			$ 207,143.33		
LESS PAYMENTS RECEIVED:				$ -	
TOTAL AMOUNT DUE:					$ 207,143.33

TERMS: DUE AND PAYABLE UPON COMPLETION PRIOR TO DEPARTURE OF AIRCRAFT.

NOTE: THESE ARE PRELIMINARY NUMBERS ONLY. DOLLAR AMOUNTS AND VERBIAGE ARE SUBJECT TO CHANGE

Please remit to: JET AVIATION ST. LOUIS, INC. 24611 Network Place, Chicago, IL 60673-1246

Wire Transfer Instructions
Bank: JPMorgan Chase NY, NY
C/O: JET AVIATION ST. LOUIS, INC
[redacted]

ACH/EFT Information:
Bank: JP Morgan Chase NY, NY
[redacted]