

33 Elise Street - Westfield, Massachusetts 01085

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. [REDACTED]
Fedwire Routing No. [REDACTED]
S.W.I.F.T. [REDACTED]

Cust ID: BJ419

Progress Billing Date: 03/21/2016

Sold To: JEJE LLC

Work Order Number: SC13577

C/O GALAXY AVIATION INC
ATTN: LARRY VISOSKI
3800 SOUTHERN BLVD, SUITE 204
WEST PALM BEACH, Florida 33406
United States

Aircraft Serial Number: 1085

S.C.C.: Vinny Cicala

In Date: 03/05/2016

Contact No.: [REDACTED]

Out Date: 03/25/2016

Bus. Office No.: [REDACTED]

Internal Tracking No: SC13577

Reference Number: 1085-2016-SC13577DEP-BJ419

Please include this reference number with payment

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

Estimated Freight USD:	\$984.01
Estimated Labor USD:	\$170,152.87
Estimated Material USD:	\$43,031.60
Estimated Service USD:	\$10,411.04
Estimated Taxes USD:	\$0.00
Estimated Total USD:	\$224,579.52
Funds On Deposit USD:	\$75,000.00
Less Credit Available USD:	\$0.00
Departure Amount Due USD:	\$145,000.00

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.

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

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.

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