

**To:** [REDACTED]  
**Cc:** Geolat, Mary [REDACTED]; Allen, Joe [REDACTED];  
Mital, Jason [REDACTED]  
**From:** Patsaros, Tricia  
**Sent:** Tue 11/23/2010 10:43:00 PM  
**Subject:** 151 Hyperion Air Statement \$249,286.12  
[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.

Midcoast Aviation, Inc.  
Tricia Patsaros  
Credit Analyst  
6400 Curtiss-Steinberg Dr.  
Cahokia, IL 62206 United States

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