



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

STATEMENT OF ACCOUNT
 AS OF NOVEMBER 23, 2010
 GULFSTREAM IIB N909JE S/N 151

Invoice Number	Invoice Description	Invoice Date	Invoice Amount	Amount Paid	Balance Due
MIDCOAST PROPOSAL CPS0804154606					
81665	Fuel		Fuel must be paid via credit card prior to departure.		
410188A	100% Change Order #1 dated 11/15/10	11/19/10	\$ 33,643.10	\$ -	\$ 33,643.10
M12412PL	Maintenance	11/23/10	\$ 259,590.52	\$ (43,947.50)	\$ 215,643.02
TOTAL INVOICE:			<u>\$ 293,233.62</u>		
LESS PAYMENTS RECEIVED:				<u>\$ (43,947.50)</u>	
TOTAL AMOUNT DUE:					<u>\$ 249,286.12</u>

TERMS: DUE AND PAYABLE UPON COMPLETION PRIOR TO DEPARTURE OF AIRCRAFT.
 SCHEDULED DEPARTURE DATE IS 11/24/10

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

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

Wire/EFT Transfer Instructions

Bank: JPMorgan Chase NY, NY
 C/O: MIDCOAST AVIATION, INC.

Account # [REDACTED]

ABA/Routing# [REDACTED]

Phone: [REDACTED]

ACH Information:

Bank: JP Morgan Chase NY, NY

ABA/Routing# [REDACTED]

Account# [REDACTED]

PAYMENT RECEIVED		
Date	Payment	Amount
10/27/10	WIRE	\$ 43,947.50
TOTAL PAYMENT		<u>\$ 43,947.50</u>