

| | | | | | |
|--|--------------------------------------|--|--|--|--|
| | St. Thomas Jet Center | | | | |
| | Invoice & Payment History | | | | |
| | 2009 - 2013 | | | | |
| | | | | | |
| Entity | Amount | | | | |
| Hyperion Air Inc | 204,623.26 | | | | |
| JEGE Inc | 2,961.22 | | | | |
| JEE | 160,514.94 | | | | |
| Hyperion Air LLC | 524.00 | | | | |
| JEGE LLC | <u>7,990.00</u> | | | | |
| TOTALS | <u>376,613.42</u> | | | | |
| | | | | | |
| Note: Bella is still waiting on backup for Jan - May 2014 credit cards from Larry and | | | | | |
| Dave therefore totals are not included in above schedule | | | | | |