

AIRCRAFT LIEN ASSESSMENT FOR FUEL PROVISION

DATE: 19 March 2015

LIENHOLDER:

AML Global Payments LLC
1621 Central Ave
Cheyenne, WY 82001

AIRCRAFT DETAILS: McDonnell Douglas MD-87; Registration number N987GC

REGISTERED OWNER:

GENESIS CUSTOM JET LINERS LLC
438E 87TH ST
NY 10128-6502
NEW YORK
USA

JET FUEL PAYMENTS AND LATE PAYMENT FEES DUE: \$ 3,872.21.

No	Type	Date	Ref	N/C	Details	Dept	T/C	Value	\$
125357	SA	17-10-2014	Pre-Payment	1200	Payment on Account	0	T9	30,000.00	
125564	SI	22-10-2014	AML-INV-26875	4000	Goods/Services	0	T0	6,573.15	
125715	SI	24-10-2014	AML-INV-26929	4000	Goods/Services	0	T0	10,008.26	
125716	SI	24-10-2014	AML-INV-26928	4000	Goods/Services	0	T0	23,290.80	
125787	SA	24-10-2014	Payment	1200	Payment on Account	0	T9	6,000.00	
Totals:								3,872.21	

The sum is just and due and unpaid. AML Global has and claims a lien upon said aircraft, in the amount of \$3,872.21US Dollars, plus additional late payment fees, according to the laws of the United States of America and the British Virgin Islands.

Dated this 19TH day of MARCH 2015

Signature [Signature]
Scott Elder, Manager, AML Global Payments LLC

ACKNOWLEDGMENT

On this 19 day of March 2015 before me, a Notary Public, the above named signer did personally appear, said party known to me to be the person who executed the foregoing instrument, and acknowledged that he executed the same as his free act and deed. Given under my hand and official seal the year and date first above written.

NOTARY PUBLIC [Signature] (Nanon Otayakul)
My Commission Expires: 20 November 2015



Reg. No./ทะเบียนเลขที่ 2486/2548
Commission Expires/ทะเบียนหมดอายุ
Date/วันที่ 20 NOV 2015



Invoice No.	Invoice Date	Invoice Due Date	Total Amount Payable
AML-INV-26875	22/10/2014	22/10/2014	\$6,573.15

GENESIS CUSTOM JET LINERS LLC

438E 87TH ST
 NY 10128-6502
 NEW YORK
 USA

Registration: N987GC
Location: HECA / CAI / Cairo
Service Date: 18/10/2014
Ticket No: SUP-FS20 / 5896975

Order Ref: AML-OR-79324
Ref: AML57798

Item Description:	Unit Price:	Quantity(USG):	Amount (USD) \$
Fuel Jet A1	3.1900	2060.5500	6,573.15
Sub Total			6,573.15

Sub Total		6,573.15
Inward Payment Fee		0.00
Total Payable Due: For payment within days	(USD) \$	6,573.15

All charges presented in this invoice are payable within the terms shown and are in accordance with our [General Terms and Conditions](#). Please review this invoice and direct any queries or disputes to invoice@amglobal.net within 7 days from the invoice date, otherwise, it is assumed by all parties that this invoice is accepted and will be processed for payment within the agreed terms. When arranging payment please notify your bank that all charges are to be borne by the remitter. Any shortfall in payment will be claimed in additional invoices. All overdue amounts are subject to late payment interest of 2% per 28 days. Total Amount Payable is the cost of the product plus any applicable taxes, duties and fees including the AML Global agency fee. A breakdown of the AML Global agency fee is available upon request from invoice@amglobal.net.

For full terms and conditions, please visit <http://www.amglobal.net>

USD only: Remit via Direct Wire Transfer to:	USD, EUR & GBP and other: Remit via Direct Wire Transfer to:
Bank: HSBC Bank USA	Bank: HSBC Bank
Swift: MRMDUS33	Swift: HSBCHKHKKH
Account No: 048901768	Account No: 808-424584-838
ABA Number: 021001088	Account Name: AML Global Limited
Account Name: AML Global Limited	Statement No: AML-INV-26875
Statement No: AML-INV-26875	

AML GLOBAL LIMITED
 Tel: +852 8124 5873 (accounts) Fax: +852 3010 5889
 1/F Airport World Trade Centre, 1 Sky Plaza Road
 Hong Kong Intl Airport, Hong Kong
 E-mail: accounts-team@amglobal.net Skype: [aml.global.accounts](https://www.skype.com/name/aml.global.accounts)
 London: Tel. +44 20 8144 6328 (accounts) Fax. +44 20 8711 5727
 Houston: Tel: +1 713 893 1116 (accounts) Fax. +1 713 513 5299





Invoice No.	Invoice Date	Invoice Due Date	Total Amount Payable
AML-INV-26928	24/10/2014	24/10/2014	\$23,290.80

GENESIS CUSTOM JET LINERS LLC

438E 87TH ST
 NY 10128-6502
 NEW YORK
 USA

Registration:	N987GC	Order Ref:	AML-OR-79393
Location:	LFPB / LBG / PARIS	Ref:	AML57861
Service Date:	17/10/2014		
Ticket No:	847-FS03 / F14-29863-21		

Item Description:	Unit Price:	Quantity(USG):	Amount (USD) \$
Fuel Jet A1	5.6433	4127.1600	23,290.80
Sub Total			23,290.80

Sub Total	23,290.80
Inward Payment Fee	0.00
Total Payable Due: For payment within days	(USD) \$ 23,290.80

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Swift: MRMDUS33	Swift: HSCHKHKKH
Account No: 048901768	Account No: 808-424584-838
ABA Number: 021001088	Account Name: AML Global Limited
Account Name: AML Global Limited	Statement No: AML-INV-26928
Statement No: AML-INV-26928	

AML GLOBAL LIMITED
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Invoice No.	Invoice Date	Invoice Due Date	Total Amount Payable
AML-INV-26929	24/10/2014	24/10/2014	\$10,008.26

GENESIS CUSTOM JET LINERS LLC

438E 87TH ST
 NY 10128-6502
 NEW YORK
 USA

Registration: N987GC
Location: LFMN / NCE / NICE
Service Date: 17/10/2014
Ticket No: 847-FS03 / F14-29863-22

Order Ref: AML-OR-79394
Ref: [AML57862](#)

Item Description:	Unit Price:	Quantity(USG):	Amount (USD) \$
Fuel Jet A1	5.7194	1749.8800	10,008.26
Sub Total			10,008.26

Sub Total		10,008.26
Inward Payment Fee		0.00
Total Payable Due: For payment within days	(USD) \$	10,008.26

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Swift: MRMDUS33	Swift: HSCHKHHHKK
Account No: 048901768	Account No: 808-424584-838
ABA Number: 021001088	Account Name: AML Global Limited
Account Name: AML Global Limited	Statement No: AML-INV-26929
Statement No: AML-INV-26929	

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