

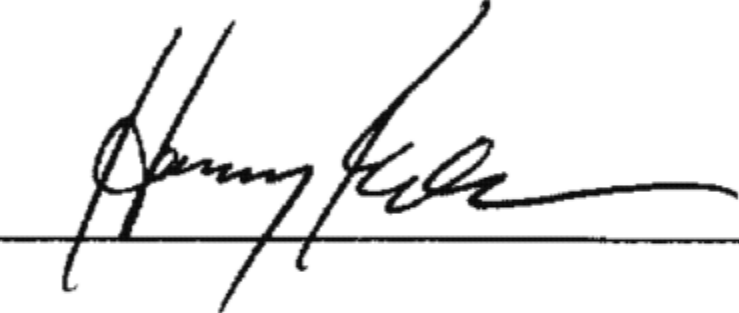


Posting Date: 2012-09-18
Amount: \$900.00
Capture Source: PV
DB/CR: Debit
Sequence Number: [REDACTED]
UDK: [REDACTED]
Application Code: 1
IRD: [REDACTED]
Entry Number: [REDACTED]
Cost Center: [REDACTED]
Teller Sequence Number: [REDACTED]

Account Number: [REDACTED]
Bank Number: 802
Check/Serial #: [REDACTED]
Routing Transit Number: [REDACTED]
Trancode: 000000
Missing Image: 5
Item Type: Paper Item
PE Indicator: P
BOFD: 00000000
Teller Number: [REDACTED]
Processing Date: 2012-09-18

HYPERION AIR, INC. 6100 RED HOOK QUARTERS, B-3 ST THOMAS, VI 00802		JPMORGAN CHASE BANK JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 1-2/210		1371
				9/11/2012
PAY TO THE ORDER OF <u>AeroSolutions</u>				\$ **900.00
Nine Hundred and 00/100*****				DOLLARS  
AeroSolutions 1903 Waterford Dr. Grapevine, TX 76051				
MEMO Inv. 12030				

4787551480

DO NOT WRITE IN THESE SPACES

**PAY TO THE ORDER OF
WELLS FARGO BANK, NA
111900659
FOR DEPOSIT ONLY
AEROSOLUTIONS
0553929990**

DO NOT WRITE BELOW THIS LINE

HIDDEN MESSAGE
X