

Posting Date: 2012-09-28
Amount: \$30,000.00
Capture Source: BY
DB/CR: Debit
Sequence Number: [REDACTED]
UDK: [REDACTED]
Application Code: 1
IRD:
Entry Number: 0000003565
Cost Center: 123
Teller Sequence Number: 164

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: [REDACTED]
Teller Number: 20
Processing Date: 2012-09-29

1119

HYPERION AIR, INC.
6100 RED HOOK QUARTERS, B #3
ST. THOMAS, VI 00802

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-2-210

9/28/2012

PAY TO THE ORDER OF Cash \$ ***30,000.00

Thirty Thousand and 00/100***** DOLLARS

Cash

MEMO

[REDACTED] [REDACTED]

MP

ENLARGE

AMY KLOE

0000003565

0000003565

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Details on back
Security Features Included