

Posting Date:	2012-10-03	Account Number:	[REDACTED]
Amount:	\$23,771.00	Bank Number:	802
Capture Source:	BY	Check/Serial #:	000000001121
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	[REDACTED]	Trancode:	000000
UDK:	[REDACTED]	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000003981	BOFD:	074909962
Cost Center:	123	Teller Number:	1
Teller Sequence Number:	46	Processing Date:	2012-10-04

1121

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

10/3/2012

PAY TO THE ORDER OF Freedom Air

\$ **23,771.00

Twenty-Three Thousand Seven Hundred Seventy-One and 00/100***** DOLLARS

Freedom Air

MEMO

[REDACTED]

[Handwritten Signature]

Details on back
 Security Features Included

For deposit only
acc

[REDACTED]

001064/03-06

011 RESR

011 RESR

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