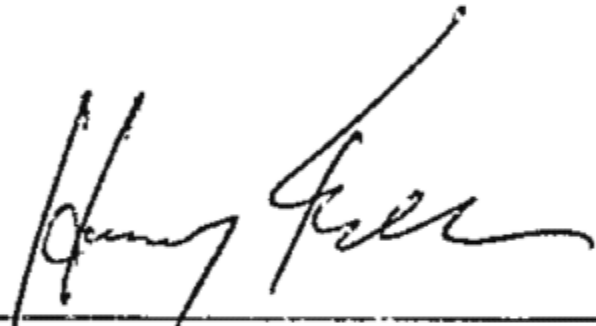


Posting Date:	2012-10-11	Account Number:	[REDACTED]
Amount:	\$56,789.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	000000001122
DB/CR:	Debit	Routing Transit Number:	[REDACTED]
Sequence Number:	8770442422	Trancode:	000000
UDK:	802121011008770442422	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000002409	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-10-11

		1122
<b>HYPERION AIR, INC.</b> 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	JPM Chase Lockbox Processing	\$ **56,789.00
Fifty-Six Thousand Seven Hundred Eighty-Nine and 00/100*****		DOLLARS
MEMO	JP Morgan Chase lockbox Processing Attn: Lockbox 26418 Name: Willis of New York Inc. 4 Chase Metrotech Ctr 7th Fl East Brooklyn, NY 11245 Invoice # 11133A12/000001PRM	 MP
⑈001122⑈ [REDACTED]	[REDACTED]	⑈0005678900⑈

	JPMORGANCHASE BK NA    CR TO NMD 101112    [REDACTED]    PAYEE ALL 14821465    0026418    RTS RSVD 00955680    055    0000000323894542
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Details on back. Security Features Included.

MICR LINE