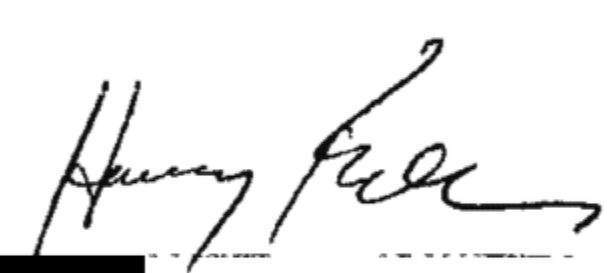



Posting Date:	2012-10-23	Account Number:	[REDACTED]
Amount:	\$40,000.00	Bank Number:	802
Capture Source:	BY	Check/Serial #:	00000001123
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	7870103098	Trancode:	000000
UDK:	802121023007870103098	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000004125	BOFD:	074909962
Cost Center:	123	Teller Number:	11
Teller Sequence Number:	175	Processing Date:	2012-10-23

	1123	
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	10/23/2012
PAY TO THE ORDER OF Cash		\$ **40,000.00
Forty Thousand and 00/100	*****	DOLLARS
Cash		
MEMO		MP
	⑈001123⑈ ⑈02100002⑈	

		
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Details on back
 Security Features Included