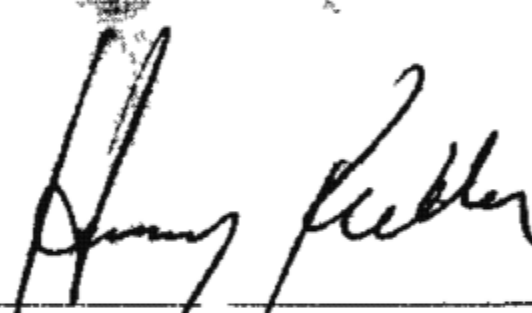



Posting Date:	2012-12-07	Account Number:	[REDACTED]
Amount:	\$40,000.00	Bank Number:	802
Capture Source:	BY	Check/Serial #:	00000001124
DB/CR:	Debit	Routing Transit Number:	[REDACTED]
Sequence Number:	[REDACTED]	Trancode:	000000
UDK:	[REDACTED]	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000003977	BOFD:	[REDACTED]
Cost Center:	3009	Teller Number:	6
Teller Sequence Number:	146	Processing Date:	2012-12-07

	1124	
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	12/7/2012
PAY TO THE ORDER OF	Cash	\$ **40,000.00
Forty Thousand and 00/100*****		DOLLARS
	Cash	
MEMO		
		

* F T A

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D O T T A

M E T R O P O L I T A N

ENDORSE HERE

