

Hyperion Air

Date: 11/30/2012

Debit Account #: [REDACTED]  
Account name: Hyperion Air

Please transfer \$2000 from the above account to

Receiving Bank name: JPMorgan Chase  
Beneficiary Account #: [REDACTED]

Reerence: L/C No. TFTS-397030  
Bill numbers:

TFTS397030245951 - \$750  
TRFS397030572816 - \$750  
TRFS397030196115 - \$500

effrey Epstein

ID: 036211307618694 DATE: 11/30/2012 18:39:00 Page 1 of 5 DID:  
[REDACTED] CSID: [REDACTED] INDEX1: INDEX2:

JPMorgan Chase Bank, N.A.  
Global Trade Services  
131 South Dearborn, 5th Floor  
Mail Code IL1-0236  
Chicago, IL 60603-5505

HILL

L/C NO.            TRANS. NO BILL NO. DATE  
TFTS-397030      0003 TFTS397030245951 OCT 24, 2012

\*0000291.01122001\*

TO:  
HYPERION AIR, INC,  
301 EAST 66TH STREET, SUITE 10F  
NEW YORK, NY 10065

BENEFICIARY: WESTERN SURETY ,COMPANY

WE AWAIT YOUR PAYMENT AS PER DETAILS HEREIN:

STANDBY COMMISSION:

L/C BALANCE(USD) FROM TO DAYS RATE(%) AMOUNT(USD)

100,000.00 07/24/12 10/23/12 92 0.000000 0.00

SUBTOTAL(COMMISSION) (MIN) 750.00

TOTAL AMOUNT DUE 750.00

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Nov-30-2012 01:38 PM JPMorgan Chase 3/5

EFTA01588474

JPMorgan Chase Bank,N.A.  
Global Trade Services  
131 South Dearborn, 5th Floor  
Mail Code IL1-0236  
Chicago, IL. 60603-5506

BILL

L/C NO.            TRANS. NO BILL NO. DATE  
TFTS-397030      0002 TFTS397030572816 JUL 24, 2012

\*000030LCBR220019t  
TO:  
HYPERION AIR, INC.  
301 EAST 66TH STREET, SUITE 10F  
NEW YORK, NY 10065

BENEFICIARY: WESTERN SURETY COMPANY

THIS IS A DUPLICATE BILL - PLEASE DISREGARD IF ALREADY PAID

WE AWAIT YOUR PAYMENT AS PER DETAILS HEREIN:

STANDBY COMMISSION:

L/C BALANCE(USD) FROM TO DAYS RATE(%) AMOUNT(USD)

100,000.00 04/24/12 07/23/12 91 0.000000 0.00

SUBTOTAL(COMMISSION) (MIN) 750.00

TOTAL AMOUNT DUE 750,00

ID: 036211307618694 DATE: 11/30/2012 18:39:00 Page 3 of 5 DID:

CSID: INDEX1: INDEX2:

EFTA01588476

JPImorgan Chase Bank,N.A.  
Global Trade Services  
131 South Dearborn, 5th Floor  
Marl Code IL1-0236  
Chicago, IL 60603-5506

BILL

L/C NO.        TRANS. NO. BILL NO. DATE  
TFTS-397030 0001 TFTS397030196115 APR 24, 2012

\*000031LCBR22001\*  
TO:  
HYPERION AIR, INC.  
301 EAST 66TH STREET, SUITE 10F  
NEW YORK, NY 10065

BENEFICIARY: WESTERN SURETY COMPANY  
THIS IS A DUPLICATE BILL - PLEASE DISREGARD IF ALREADY PAID

WE AWAIT YOUR PAYMENT AS PER DETAILS HEREIN:

AMOUNT

ISSUANCE FEE USD 500.00

TOTAL USD 500.00

L/C NO.        TRANS. NO. BILL NO. DATE  
TFTS-397030 0001 TFTS397030196115 APRIL 24, 2012

ALL INQUIRIES REGARDING THIS TRANSACTION MAY BE DIRECTED TO OUR

CLIENT SERVICE GROUP AT THE FOLLOWING TELEPHONE NUMBER OR E-MAIL ADDRESS:1-[REDACTED] OR [REDACTED]

PAYMENT IS DUE UPON RECEIPT.

PAYMENT INSTRUCTIONS: (PLEASE SELECT ONE AND PROVIDE APPROPRIATE INFORMATION)

DEBIT THE FOLLOWING JPMORGAN CHASE BANK, N.A. ACCOUNT FOR THE TOTAL AMOUNT DUE.

DDA \*

AUTHORIZED APPROVER'S INITIALS

DEBIT OUR ACCOUNT NO. r HELD WITH

ABA ROUTING NUMBER

WE HAVE CONTACTED THE INSTITUTION WITH AUTHORIZATION, FOR THE TOTAL AMOUNT DUE.

AUTHORIZED APPROVER'S INITIALS

FOR FUTURE TRANSACTIONS PLEASE FORWARD A DEBIT AUTHORIZATION FORM TO US FOR COMPLETION.

ENCLOSED IS A CHECK IN THE AMOUNT OF 4 FOR THE TOTAL AMOUNT DUE TO:

JPMORGAN CHASE BANK, N.A.  
SBLC GROUP

ID: 036211307618694 DATE: 11/30/2012 18 39 00 Page 4 of 5 DID:  
[REDACTED] CSID: [REDACTED] INDEX1: INDEX2:

Nov-30-2012 01:38 PM JP Morgan Chase [REDACTED] 5/5

JPAlogen Ch\* Bank,N.A.  
Global Trade Services  
131 South Dearborn, 5th Floor  
Marl Code IL1.0236  
Chicago, IL. 60603-5506

EFTA01588478

BILL

L/C NO.        TRANS. NO. BILL NO. DATE  
TFTS-397030 0001 TFTS397030196115 APR 24, 2012

\*0013031LCBR22002\*

TO:  
HYPERION AIR, INC.  
301 EAST 66TH STREET, SUITE 10F  
NEW YORK, NY 10065

BENEFICIARY: WESTERN SURETY COMPANY  
21591 NETWORK PLACE  
CHICAGO, ILLINOIS 60673-1215

A WIRE TRANSFER PAYMENT HAS BEEN MADE TO JPMORGAN CHASE BANK,  
N.A. ABA [REDACTED], A/C [REDACTED] QUOTING THE L/C AND BILL  
NUMBER(S) FOR THE TOTAL AMOUNT DUE.

\*\*\* FAX COMPLETED FORM TO [REDACTED] \*4;1;

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ID: 036211307618694 DATE: 11/30/2012 18:39:00. Page 5 of 5 DID:  
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