

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. [REDACTED] TRANS. NO 0017 BILL NO. [REDACTED] DATE JUL 24, 2013

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	04/24/13	07/23/13	91	0.000000	0.00
SUBTOTAL (COMMISSION) (MIN)					750.00
TOTAL AMOUNT DUE					750.00

L/C NO. [REDACTED] TRANS. NO 0017 BILL NO. [REDACTED] DATE JUL 24, 2013

ALL INQUIRIES REGARDING THIS TRANSACTION MAY BE DIRECTED TO OUR
CLIENT SERVICE GROUP AT THE FOLLOWING TELEPHONE NUMBER OR E-MAIL
ADDRESS: [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 [REDACTED]
DDA # [REDACTED]
AUTHORIZED APPROVER'S INITIALS _____

DEBIT OUR ACCOUNT NO. _____, HELD WITH _____
ABA ROUTING NUMBER _____