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
[redacted]	0001	[redacted]	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
[redacted]			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:1-800-634-1969 OR GTS.CLIENT.SERVICES@JPMCHASE.COM

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. _____, 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 $_____ FOR THE TOTAL AMOUNT DUE TO:
JPMORGAN CHASE BANK, N.A.
SBLC GROUP

000031LCBR22001

Confidential Treatment Requested by JPMorgan Chase JPM-SDNY-00058677
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