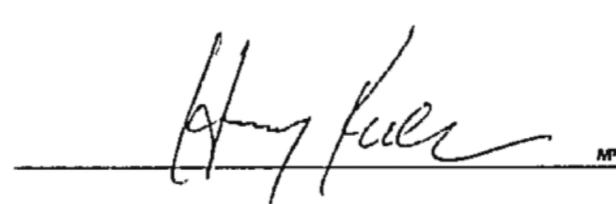


Posting Date:	2012-09-10	Account Number:	[REDACTED]
Amount:	\$839.83	Bank Number:	802
Capture Source:	PV	Check/Serial #:	000000001368
DB/CR:	Debit	Routing Transit Number:	[REDACTED]
Sequence Number:	[REDACTED]	Trancode:	000000
UDK:	802120910004680148795	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000001077	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-09-08

HYPERION AIR, INC. 6100 RED HOOK QUARTERS, B-3 ST THOMAS, VI 00802	JPMORGAN CHASE BANK JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 1-2/210	1368 8/8/2012
PAY TO THE ORDER OF <u>Applikators Plus, Inc.</u>		\$ **839.83
Eight Hundred Thirty-Nine and 83/100*****		DOLLARS
Applikators Plus, Inc. 5677 State Hwy 276 Royse City, TX 75189		
MEMO		

2000020058 09-07-2012>111925304<

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

PAY TO THE ORDER OF

APPLIKATORS PLUS, INC.

5677 STATE HWY 276

ROYSE CITY, TX 75189