



Primary Account: [REDACTED]  
For the Period 7/30/11 to 8/31/11

[REDACTED]  
HYPERION AIR INC

### Checks Paid

Check Number	Date Paid	Amount
1353 ^	08/29	1,193.50
<b>Total Checks Paid</b>		<b>(\$1,193.50)</b>

^ An image of this check is available at MorganOnline.com. To enroll in Morgan Online, please contact your J.P. MorganTeam.

### Transaction Detail

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
07/30	Beginning Balance			124,301.86
08/29	Check # 1353		1,193.50	123,108.36
08/31	Ending Balance			\$123,108.36
<b>Total</b>		<b>\$0.00</b>	<b>(\$1,193.50)</b>	

J.P.Morgan

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