



HYPERION AIR INC

Primary Account: [REDACTED]  
For the Period 11/1/11 to 11/30/11

### Checks Paid

Check Number	Date Paid	Amount
1354 ^	11/21	86.51
<b>Total Checks Paid</b>		<b>(\$86.51)</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
11/01	Beginning Balance			34,566.36
11/09	11/09 Book Transfer A/C: Pbmo-TX Trust Wire Clearing-Honewark DE 19714- Ref. Ref: The Purchase of 15000.00 Eur @1.41400000 Trn: 1163800313Es		21,210.00	13,356.36
11/21	Check # 1354		86.51	13,269.85
11/30	Ending Balance			\$13,269.85
<b>Total</b>		<b>\$0.00</b>	<b>(\$21,296.51)</b>	

J.P.Morgan

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