



HYPERION AIR INC

Primary Account: [REDACTED]
For the Period 12/1/11 to 12/30/11

Checks Paid

Check Number	Date Paid	Amount
1109 ^	12/13	30,000.00
1355 ^	12/08	275.00
1356 ^	12/21	10,000.00
Total Checks Paid		(\$40,275.00)

^ 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
12/01	Beginning Balance			13,269.85
12/08	Check # 1355		275.00	12,994.85
12/12	Funds Transferred From [REDACTED] DDA A/C# [REDACTED] To DDA A/C# [REDACTED] Letter From Client	100,000.00		112,994.85
12/13	12/13 Check # 1109		30,000.00	82,994.85
12/21	Check # 1356		10,000.00	72,994.85
12/30	Ending Balance			\$72,994.85
Total		\$100,000.00	(\$40,275.00)	

J.P.Morgan

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