



HYPERION AIR INC

Primary Account: [REDACTED]  
For the Period 3/1/12 to 3/30/12

**Checks Paid**

Check Number	Date Paid	Amount
1112 ^	03/19	30,000.00
<b>Total Checks Paid</b>		<b>(\$30,000.00)</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
03/01	Beginning Balance			1,519,811.03
03/05	03/05 Fedwire Debit Via: Ibc Laredo [REDACTED] Insured Aircraft Title Serviceref: Bell 430 Serial Number 49078 Reg Non901RI/Time/16:13 Imad: 0305B1Qgc07C007391 Trn: 1961700065Es		1,481,070.00	38,741.03
03/19	Funds Transferred From DDA Ac# [REDACTED] To DDA Ac# [REDACTED] As Requested	100,000.00		138,741.03
03/19	03/19 Check # 1112		30,000.00	108,741.03
03/19	03/19 Book Transfer A/C: Pbmo-TX Trust Wire Clearing-Honewark DE 19714- Ref. Ref. The Purchase of 15000 Eur @ 1.362200 Trn: 1804700079Es		20,433.00	88,308.03
03/30	Ending Balance			88,308.03
<b>Total</b>		<b>\$100,000.00</b>	<b>(\$1,531,503.00)</b>	

J.P.Morgan

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