

HYPERION AIR INC

Primary Account:
For the Period 2/27/10 to 3/31/10

Checks Paid

Check Number	Date Paid	Amount
1235 ^	03/24	20,000.00
Total Checks Paid		(\$20,000.00)

^ 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
02/27	Beginning Balance			19,891.65
03/02	Deposit 486691316	3,241.30		23,132.95
03/24	Check # 1235		20,000.00	3,132.95
03/31	Ending Balance			\$3,132.95
Total		\$3,241.30	(\$20,000.00)	