

██████████  
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
<b>Total Checks Paid</b>		<b>(\$20,000.00)</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
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
<b>Total</b>		<b>\$3,241.30</b>	<b>(\$20,000.00)</b>	