

██████████
HYPERION AIR INC

Primary Account: ██████████
For the Period 5/1/10 to 5/28/10

Checks Paid

Check Number	Date Paid	Amount
1236 ^	05/03	1,670.00
Total Checks Paid		(\$1,670.00)

^ 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
05/01	Beginning Balance			3,132.95
05/03	Check # 1236		1,670.00	1,462.95
05/28	Ending Balance			\$1,462.95
Total		\$0.00	(\$1,670.00)	