

██████████  
HYPERION AIR INC

Primary Account: ██████████  
For the Period 5/29/10 to 6/30/10

## Checks Paid

Check Number	Date Paid	Amount
1237 ^	06/14	716.10
<b>Total Checks Paid</b>		<b>(\$716.10)</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
05/29	Beginning Balance			1,462.95
06/08	Funds Transferred From DDA Ac ██████████ To DDA ██████████ As Requested	100,000.00		101,462.95
06/14	Check # 1237		716.10	100,746.85
06/29	Funds Transferred From DDA ██████████ To DDA ██████████ As Requested	100,000.00		200,746.85
06/30	Ending Balance			\$200,746.85
<b>Total</b>		<b>\$200,000.00</b>	<b>(\$716.10)</b>	