

██████████
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
Total Checks Paid		(\$716.10)

^ 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 Ac# ██████████ As Requested	100,000.00		101,462.95
06/14	Check # 1237		716.10	100,746.85
06/29	Funds Transferred From DDA Ac# ██████████ To DDA Ac# ██████████ As Requested	100,000.00		200,746.85
06/30	Ending Balance			\$200,746.85
Total		\$200,000.00	(\$716.10)	