

HYPERION AIR INC

Primary Account:
For the Period 7/1/10 to 7/30/10

Checks Paid

Check Number	Date Paid	Amount
1238 ^	07/08	750.00
1239 ^	07/26	4,077.00
Total Checks Paid		(\$4,827.00)

^ 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
07/01	Beginning Balance			200,746.85
07/08	Check # 1238		750.00	199,996.85
07/26	Check # 1239		4,077.00	195,919.85
07/30	Ending Balance			\$195,919.85
Total		\$0.00	(\$4,827.00)	