


 HYPERION AIR INC

Primary Account: 
 For the Period 7/31/10 to 8/31/10

Checks Paid

Check Number	Date Paid	Amount
1240 ^	08/27	2,652.00
1241 ^	08/30	4,077.00
Total Checks Paid		(\$6,729.00)

^ 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
07/31	Beginning Balance			195,919.85
08/27	Check # 1240		2,652.00	193,267.85
08/30	Check # 1241		4,077.00	189,190.85
08/31	Ending Balance			\$189,190.85
Total		\$0.00	(\$6,729.00)	