


 HYPERION AIR INC

Primary Account: 

For the Period 4/1/09 to 4/30/09

Checks Paid

Check Number	Date Paid	Amount
1218 ¢	04/27	473.33
1219 ¢	04/28	2,443.57
Total Checks Paid		(\$2,916.90)

¢ 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
04/01	Beginning Balance			71,658.92
04/01	Service Charges For The Month of March		33.02	71,625.90
04/27	Check # 1218		473.33	71,152.57
04/28	Check # 1219		2,443.57	68,709.00
04/30	Ending Balance			\$68,709.00
Total		\$0.00	(\$2,949.92)	

The combined banking balances in your business account(s) were sufficient to cover transaction fees for services rendered this statement period. Please contact your Account Officer with discuss our wide array of business banking services.