

J.P.Morgan

000000739474332
HYPERION AIR INC

Primary Account XXXXXXXXXX
For the Period 5/30/09 to 6/30/09

Checks Paid

Check Number	Date Paid	Amount
1229 ¢	06/03	27,971.00
Total Checks Paid		(\$27,971.00)

¢ 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
05/30	Beginning Balance			63,702.00
06/03	Deposit 486691283	59,975.00		123,677.00
06/03	Check # 1229		27,971.00	95,706.00
06/30	Ending Balance			\$95,706.00
Total		\$59,975.00	(\$27,971.00)	

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.