

██████████
HYPERION AIR INC

Primary Account: ██████████
For the Period 7/1/09 to 7/31/09

Checks Paid

Check Number	Date Paid	Amount
1230 ¢	07/06	39,358.37
1231 ¢	07/13	15,125.00
Total Checks Paid		(\$54,483.37)

¢ 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			95,706.00
07/06	Check # 1230		39,358.37	56,347.63
07/13	Check # 1231		15,125.00	41,222.63
07/31	Ending Balance			\$41,222.63
Total		\$0.00	(\$54,483.37)	