


 HYPERION AIR INC

Primary Account 
 For the Period 8/1/09 to 8/31/09

Checks Paid

Check Number	Date Paid	Amount
1232 ¢	08/05	1,493.00
1233 ¢	08/27	2,596.00
Total Checks Paid		(\$4,089.00)

¢ 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
08/01	Beginning Balance			41,222.63
08/05	Check # 1232		1,493.00	39,729.63
08/27	Check # 1233		2,596.00	37,133.63
08/31	Ending Balance			\$37,133.63
Total		\$0.00	(\$4,089.00)	