

██████████  
HYPERION AIR INC

Primary Account ██████████  
For the Period 9/1/09 to 9/30/09

## Checks Paid

Check Number	Date Paid	Amount
1234 ^	09/21	2,500.00
<b>Total Checks Paid</b>		<b>(\$2,500.00)</b>

*^ 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
09/01	Beginning Balance			37,133.63
09/21	Check # 1234		2,500.00	34,633.63
09/30	Ending Balance			\$34,633.63
<b>Total</b>		<b>\$0.00</b>	<b>(\$2,500.00)</b>	