

██████████
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
Total Checks Paid		(\$2,500.00)

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