

██████████
HYPERION AIR INC

Primary Account: ██████████
For the Period 1/30/10 to 2/26/10

Checks Paid

Check Number	Date Paid	Amount
1252 ^	02/02	275.00
1253 ^	02/10	38,028.00
1254 ^	02/26	16,328.00
Total Checks Paid		(\$54,631.00)

^ 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
01/30	Beginning Balance			24,522.65
02/02	Check # 1252		275.00	24,247.65
02/03	Funds Transferred From DDA Ac# ██████████ To DDA Ac# ██████████ As Requested	50,000.00		74,247.65
02/10	Check # 1253		38,028.00	36,219.65
02/26	Check # 1254		16,328.00	19,891.65
02/26	Ending Balance			\$19,891.65
Total		\$50,000.00	(\$54,631.00)	