

██████████  
HYPERION AIR INC

Primary Account: ██████████  
For the Period 9/1/10 to 9/30/10

## Checks Paid

Check Number	Date Paid	Amount
1242 ^	09/14	1,522.65
1243 ^	09/10	716.10
<b>Total Checks Paid</b>		<b>(\$2,238.75)</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			189,190.85
09/10	Check # 1243		716.10	188,474.75
09/14	Check # 1242		1,522.65	186,952.10
09/30	Ending Balance			\$186,952.10
<b>Total</b>		<b>\$0.00</b>	<b>(\$2,238.75)</b>	