



 HYPERION AIR INC

Primary Account: 
 For the Period 10/30/10 to 11/30/10

Checks Paid

Check Number	Date Paid	Amount
1245 ^	11/10	2,250.00
1246 ^	11/08	43,077.00
1247 ^	11/19	2,148.30
1248 ^	11/19	591.04
Total Checks Paid		(\$48,066.34)

^ 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
10/30	Beginning Balance			186,952.10
11/08	Check # 1246		43,077.00	143,875.10
11/10	Check # 1245		2,250.00	141,625.10
11/19	Check # 1247		2,148.30	139,476.80
11/19	Check # 1248		591.04	138,885.76
11/30	Ending Balance			\$138,885.76
Total		\$0.00	(\$48,066.34)	