

██████████
HYPERION AIR INC

Primary Account: ██████████
For the Period 12/1/10 to 12/31/10

Checks Paid

Check Number	Date Paid	Amount
1102 ^	12/20	275.00
1103 ^	12/22	10,000.00
Total Checks Paid		(\$10,275.00)

^ 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
12/01	Beginning Balance			138,885.76
12/20	Check # 1102		275.00	138,610.76
12/22	Check # 1103		10,000.00	128,610.76
12/31	Ending Balance			\$128,610.76
Total		\$0.00	(\$10,275.00)	