



██████████
HYPERION AIR INC

Primary Account: ██████████
For the Period 2/1/11 to 2/28/11

Checks Paid

Check Number	Date Paid	Amount
1104 ^	02/08	13,260.00
1250 ^	02/08	750.00
Total Checks Paid		(\$14,010.00)

^ 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
02/01	Beginning Balance			128,133.36
02/08	Deposit ██████████	16,648.00		144,781.36
02/08	Check # 1104		13,260.00	131,521.36
02/08	Check # 1250		750.00	130,771.36
02/28	Ending Balance			\$130,771.36
Total		\$16,648.00	(\$14,010.00)	

J.P.Morgan