



██████████
HYPERION AIR INC

Primary Account: ██████████
For the Period 4/1/11 to 4/29/11

Checks Paid

Check Number	Date Paid	Amount
1105 ^	04/18	1,193.50
1106 ^	04/19	290.00
Total Checks Paid		(\$1,483.50)

^ 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
04/01	Beginning Balance			130,771.36
04/18	Check # 1105		1,193.50	129,577.86
04/19	Check # 1106		290.00	129,287.86
04/29	Ending Balance			\$129,287.86
Total		\$0.00	(\$1,483.50)	

J.P.Morgan