

██████████
 HYPERION AIR INC

Primary Account: ██████████
 For the Period 8/1/08 to 8/29/08

Checks Paid

Check Number	Date Paid	Amount
1203 ¢	08/11	1,498.65
1204 ¢	08/12	9,355.64
1205 ¢	08/28	159.89
Total Checks Paid		(\$11,014.18)

¢ An image of this check is available at MorganOnline.com. To enroll in Morgan Online, please contact your JPMorgan Private Bank Client Service team.

Transaction Detail

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
08/01	Beginning Balance			38,245.95
08/11	Check # 1203		(1,498.65)	36,747.30
08/12	Check # 1204		(9,355.64)	27,391.66
08/28	Check # 1205		(159.89)	27,231.77
08/29	Ending Balance			\$27,231.77
Total		\$0.00	(\$11,014.18)	

Fees for Business Accounts

Fee Allowance *

Date	Balance on Which Allowance is Computed	Rate	Amount
Aug 1 - Aug 29 2008	31,446.10	1.71%	38.34
Total			\$38.34

* The fee allowance is calculated by taking the average daily non-interest bearing balance of my Account(s) during the month and multiplying the result by 90% of the applicable number of days in the current month divided by 365. The fee allowance is not deposited. ~~Please note that fees for certain transactions will appear on the statement following period in which the transaction occurred.~~