

██████████  
HYPERION AIR INC

Primary Account: ██████████  
For the Period 8/30/08 to 9/30/08

**Checks Paid**

| Check Number             | Date Paid | Amount   | Check Number | Date Paid | Amount   | Check Number | Date Paid | Amount               |
|--------------------------|-----------|----------|--------------|-----------|----------|--------------|-----------|----------------------|
| 1206 ¢                   | 09/02     | 1,225.00 | 1208 ¢       | 09/23     | 5,226.15 | 1210 ¢       | 09/25     | 146.88               |
| 1207 ¢                   | 09/15     | 9,004.77 | 1209 ¢       | 09/29     | 2,300.00 |              |           |                      |
| <b>Total Checks Paid</b> |           |          |              |           |          |              |           | <b>(\$17,902.80)</b> |

¢ 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    |
|--------------|---|--------------------|-------------------------|------------|
| 08/30        | Beginning Balance                       |                    |                         | 27,231.77  |
| 09/02        | Check # 1206                            |                    | (1,225.00)              | 26,006.77  |
| 09/02        | Service Charges For The Month of August |                    | (11.66)                 | 25,995.11  |
| 09/15        | Check # 1207                            |                    | (9,004.77)              | 16,990.34  |
| 09/23        | Check # 1208                            |                    | (5,226.15)              | 11,764.19  |
| 09/25        | Check # 1210                            |                    | (146.88)                | 11,617.31  |
| 09/29        | Check # 1209                            |                    | (2,300.00)              | 9,317.31   |
| 09/30        | Ending Balance                          |                    |                         | \$9,317.31 |
| <b>Total</b> |   | <b>\$0.00</b>      | <b>(\$17,914.46)</b>    |            |

**Fees for Business Accounts**

**Fee Allowance**

| Date                 | Balance on Which Allowance is Computed | Rate  | Amount         |
|----------------------|--|-------|----------------|
| Aug 30 - Sep 30 2008 | 20,130.83                              | 1.42% | 22.49          |
| <b>Total</b>         |  |       | <b>\$22.49</b> |