JPMorgan
Private Bank

[redacted]
HYPERION AIR INC

Primary Account: [redacted]
For the Period 7/1/08 to 7/31/08

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1191 ¢	07/14	500.00	1196 ¢	07/29	6,709.69	1200 ¢	07/29	644.49
1193 ¢	07/03	529.80	1197 ¢	07/29	18,247.04	1201 ¢	07/29	100.00
1194 ¢	07/01	644.49	1198 ¢	07/31	394.49	1202 ¢	07/31	37,500.00
1195 ¢	07/29	1,512.30	1199 ¢	07/29	374.00			
Total Checks Paid								**($67,156.30)**

¢ 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
07/01	**Beginning Balance**				**55,402.25**
07/01	Check	# 1194		(644.49)	54,757.76
07/03	Check	# 1193		(529.80)	54,227.96
07/14	Check	# 1191		(500.00)	53,727.96
07/22	Funds Transferred From DDA A/C# [redacted] To DDA A/C# [redacted] As Requested		50,000.00		103,727.96
07/29	Check	# 1197		(18,247.04)	85,480.92
07/29	Check	# 1196		(6,709.69)	78,771.23
07/29	Check	# 1195		(1,512.30)	77,258.93
07/29	Check	# 1200		(644.49)	76,614.44
07/29	Check	# 1199		(374.00)	76,240.44
07/29	Check	# 1201		(100.00)	76,140.44