

000000739474332
HYPERION AIR INC

Primary Account: XXXXXXXXXX
For the Period 12/1/10 to 12/31/10

Checks Paid

| Check Number | Date Paid | Amount |
|--------------------------|-----------|----------------------|
| 1102 ^ | 12/20 | 275.00 |
| 1103 ^ | 12/22 | 10,000.00 |
| Total Checks Paid | | (\$10,275.00) |

^ 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 |
|--------------|-------------------|--------------------|-------------------------|--------------|
| 12/01 | Beginning Balance | | | 138,885.76 |
| 12/20 | Check # 1102 | | 275.00 | 138,610.76 |
| 12/22 | Check # 1103 | | 10,000.00 | 128,610.76 |
| 12/31 | Ending Balance | | | \$128,610.76 |
| Total | | \$0.00 | (\$10,275.00) | |