



██████████
HYPERION AIR INC

Primary Account: ██████████
For the Period 3/1/12 to 3/30/12

Checks Paid

| Check Number | Date Paid | Amount |
|--------------------------|-----------|----------------------|
| 1112 ^ | 03/19 | 30,000.00 |
| Total Checks Paid | | (\$30,000.00) |

^ 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 |
|--------------|--|---------------------|-------------------------|--------------|
| 03/01 | Beginning Balance | | | 1,519,811.03 |
| 03/05 | 03/05 Fedwire Debit Via: lbc Laredo/██████████ A/C: Insured Aircraft Title Serviceref: Bell 430 Serial Number 49078 Reg Non901RI/Time/16:13 Imad: 0305B1Qgc07C007391 Trn: ██████████ | | 1,481,070.00 | 38,741.03 |
| 03/19 | Funds Transferred From DDA Ac# ██████████ To DDA Ac# ██████████ As Requested | 100,000.00 | | 138,741.03 |
| 03/19 | 03/19 Check # 1112 | | 30,000.00 | 108,741.03 |
| 03/19 | 03/19 Book Transfer A/C: Pbmo-TX Trust Wire Clearing-Honewark DE 19714- Ref. Ref: The Purchase of 15000 Eur @ 1.362200 Trn: ██████████ | | 20,433.00 | 88,308.03 |
| 03/30 | Ending Balance | | | 88,308.03 |
| Total | | \$100,000.00 | (\$1,531,503.00) | |

J.P.Morgan

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