

██████████  
 HYPERION AIR INC

Primary Account: ██████████  
 For the Period 4/1/08 to 4/30/08

**Transaction Detail** CONTINUED

Date	Description		Deposits & Credits	Transfers & Withdrawals	Balance
04/21	Check # 1171			(159.75)	82,561.21
04/22	Check # 1173			(1,437.75)	81,123.46
04/25	Check # 1224			(8,020.00)	73,103.46
04/30	Ending Balance				<b>\$73,103.46</b>
<b>Total</b>			<b>\$100,000.00</b>	<b>(\$59,042.30)</b>	

**Fees for Business Accounts**

**Fee Allowance \***

Date	Balance on Which Allowance is Computed	Rate	Amount
Apr 1 - Apr 30 2008	46,208.99	1.32%	44.99
<b>Total</b>			<b>\$44.99</b>

\* 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 the period in which the transaction occurred.**

**Fees**

Description	Volume	Unit Price	Fees
000000739474332 Account Maintenance	1.00	50.00	50.00
<b>Total Fees</b>			<b>\$50.00</b>
<b>Net Fees Paid By Account 000000739474332</b>			<b>\$5.01</b>

