

██████████
HYPERION AIR INC

Primary Account: ██████████
For the Period 1/1/08 to 1/31/08

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1089	01/16	859.32	1092	01/22	217.16	1094	01/22	1,015.90
1090	01/16	1,158.40	1093	01/18	11,981.20	1095	01/25	1,437.75
1091	01/18	492.15						
Total Checks Paid								\$(17,161.88)

* Checks may not appear on your statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an automated payment will not be included in checks that cleared during this statement cycle will appear in the Transaction Detail section of the statement.

Transaction Detail

Date	Description		Deposits & Credits	Transfers & Withdrawals	Balance
	Beginning Balance				48,721.76
01/16	Check # 1090			(1,158.40)	47,563.36
01/16	Check # 1089			(859.32)	46,704.04
01/18	Check # 1093			(11,981.20)	34,722.84
01/18	Check # 1091			(492.15)	34,230.69
01/22	Check # 1094			(1,015.90)	33,214.79
01/22	Check # 1092			(217.16)	32,997.63
01/25	Check # 1095			(1,437.75)	31,559.88
	Ending Balance				\$31,559.88
Total			\$0.00	\$(17,161.88)	