

██████████  
HYPERION AIR INC

Primary Account: ██████████  
For the Period 3/1/08 to 3/31/08

**Checks Paid**

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1156	03/14	1,437.75	1159	03/18	386.69	1161	03/11	21,339.73
1157	03/21	287.90	1160	03/11	1,175.80	1168 *	03/31	894.51
1158	03/12	644.49						
<b>Total Checks Paid</b>								<b>\$(26,166.87)</b>

\* 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
	<b>Beginning Balance</b>				<b>58,312.63</b>
03/11	Check # 1161			(21,339.73)	36,972.90
03/11	Check # 1160			(1,175.80)	35,797.10
03/12	Check # 1158			(644.49)	35,152.61
03/14	Check # 1156			(1,437.75)	33,714.86
03/18	Check # 1159			(386.69)	33,328.17
03/21	Check # 1157			(287.90)	33,040.27
03/31	Check # 1168			(894.51)	32,145.76
	<b>Ending Balance</b>				<b>\$32,145.76</b>
<b>Total</b>			<b>\$0.00</b>	<b>\$(26,166.87)</b>	