

HYPERION AIR INC

Primary Account [REDACTED]
For the Period 5/1/08 to 5/30/08

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1174	05/14	1,437.75	1178	05/19	100.00	1181	05/22	59.16
1176 *	05/19	492.15	1179	05/15	365.72	1182	05/22	6,946.30
1177	05/19	1,074.15	1180	05/21	1,078.80			

Total Checks Paid **(\$11,554.03)**

* 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
05/01	Beginning Balance			73,103.46
05/01	Service Charges For The Month of April		(5.01)	73,098.45
05/14	Check # 1174		(1,437.75)	71,660.70
05/15	Check # 1179		(365.72)	71,294.98
05/19	Check # 1177		(1,074.15)	70,220.83
05/19	Check # 1176		(492.15)	69,728.68
05/19	Check # 1178		(100.00)	69,628.68
05/21	Check # 1180		(1,078.80)	68,549.88
05/22	Check # 1182		(6,946.30)	61,603.58
05/22	Check # 1181		(59.16)	61,544.42
05/30	Ending Balance			\$61,544.42
Total		\$0.00	(\$11,559.04)	

The combined banking balances in your business account(s) were sufficient to cover transaction fees for services rendered this statement period. Please contact your Account Officer with discuss our wide array of business banking services.