

██████████
HYPERION AIR INC

Primary Account ██████████
For the Period 5/31/08 to 6/30/08

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1175	06/03	328.04	1186	06/06	1,512.30	1189	06/26	57.12
1183 *	06/06	175.40	1187	06/05	207.22	1190	06/24	102.00
1184	06/05	644.49	1188	06/25	2,596.00	1192 *	06/24	100.00
1185	06/05	419.60						

Total Checks Paid **(\$6,142.17)**

* 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
05/31	Beginning Balance				61,544.42
06/03	Check # 1175			(328.04)	61,216.38
06/05	Check # 1184			(644.49)	60,571.89
06/05	Check # 1185			(419.60)	60,152.29
06/05	Check # 1187			(207.22)	59,945.07
06/06	Check # 1186			(1,512.30)	58,432.77
06/06	Check # 1183			(175.40)	58,257.37
06/24	Check # 1190			(102.00)	58,155.37
06/24	Check # 1192			(100.00)	58,055.37
06/25	Check # 1188			(2,596.00)	55,459.37
06/26	Check # 1189			(57.12)	55,402.25
06/30	Ending Balance				55,402.25
Total			\$0.00	(\$6,142.17)	