

December 30, 2006 -
January 31, 2007

HYPERION AIR, INC



Primary Account Number [REDACTED]

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Business Checking

Account Number [REDACTED]
HYPERION AIR, INC

Summary

Opening Balance	\$36,970.49
Deposits and Credits	\$0.00
Checks, Withdrawals and Debits	\$25,785.74
Ending Balance	\$11,184.75

Activity

Date	Description	Debit	Credits	Balance
Opening Balance				\$36,970.49
Jan 12	Check Paid # 1008	\$216.00		\$36,754.49
Jan 12	Check Paid # 1012	\$103.43		\$36,651.06
Jan 12	Check Paid # 1013	\$214.83		\$36,436.23
Jan 12	Check Paid # 1014	\$1,247.20		\$35,189.03
Jan 16	Check Paid # 1011	\$138.00		\$35,051.03
Jan 17	Check Paid # 1009	\$15,941.95		\$19,109.08
Jan 30	Check Paid # 1015	\$1,268.56		\$17,840.52
Jan 30	Check Paid # 1016	\$3,300.00		\$14,540.52
Jan 30	Check Paid # 1017	\$3,355.77		\$11,184.75
Ending Balance		\$25,785.74	\$0.00	\$11,184.75

Checks Paid

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1008	Jan 12	\$216.00	1012	Jan 12	\$103.43	1015	Jan 30	\$1,268.56
1009	Jan 17	\$15,941.95	1013	Jan 12	\$214.83	1016	Jan 30	\$3,300.00
1011*	Jan 16	\$138.00	1014	Jan 12	\$1,247.20	1017	Jan 30	\$3,355.77
Total Checks								\$25,785.74

Enclosed Checks: 9

*Gap in check sequence

Fees and Charges for Business Accounts

We value your relationship with JPMorgan Private Bank. You were not charged for services this statement period. Thank You.