

May 01, 2007 -
May 31, 2007

HYPERION AIR, INC



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Primary Account Number [REDACTED]

Business Checking

Account Number [REDACTED]
HYPERION AIR, INC

Summary

Opening Balance	\$48,947.52
Deposits and Credits	\$0.00
Checks, Withdrawals and Debits	\$10,754.58
Ending Balance	\$38,192.94

Activity

Date	Description	Debit	Credits	Balance
Opening Balance				\$48,947.52
May 11	Check Paid # 1036	\$615.00		\$48,332.52
May 11	Check Paid # 1038	\$483.00		\$47,849.52
May 15	Check Paid # 1037	\$2,633.00		\$45,216.52
May 15	Check Paid # 1220	\$346.47		\$44,870.05
May 25	Check Paid # 1039	\$6,064.75		\$38,805.30
May 29	Check Paid # 1040	\$214.83		\$38,590.47
May 29	Check Paid # 1041	\$345.00		\$38,245.47
May 29	Check Paid # 1042	\$52.53		\$38,192.94
Ending Balance		\$10,754.58	\$0.00	\$38,192.94

Checks Paid

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1036	May 11	\$615.00	1039	May 25	\$6,064.75	1042	May 29	\$52.53
1037	May 15	\$2,633.00	1040	May 29	\$214.83	1220*	May 15	\$346.47
1038	May 11	\$483.00	1041	May 29	\$345.00			
Total Checks								\$10,754.58

Enclosed Checks: 8

*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.