

June 30, 2007 -
July 31, 2007

HYPERION AIR, INC

Primary Account Number: [REDACTED]



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Business Checking

Account Number: [REDACTED]
HYPERION AIR, INC

Summary

Opening Balance	\$19,499.87
Deposits and Credits	\$0.00
Checks, Withdrawals and Debits	\$4,753.65
Ending Balance	\$14,746.22

Activity

Date	Description	Debit	Credits	Balance
Opening Balance				\$19,499.87
Jul 10	Check Paid # 1221	\$244.00		\$19,255.87
Jul 19	Check Paid # 1049	\$1,437.75		\$17,818.12
Jul 23	Check Paid # 1050	\$2,200.00		\$15,618.12
Jul 24	Check Paid # 1053	\$492.15		\$15,125.97
Jul 30	Check Paid # 1052	\$379.75		\$14,746.22
		\$4,753.65	\$0.00	
Ending Balance				\$14,746.22

Checks Paid

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1049	Jul 19	\$1,437.75	1052*	Jul 30	\$379.75	1221*	Jul 10	\$244.00
1050	Jul 23	\$2,200.00	1053	Jul 24	\$492.15			
Total Checks								\$4,753.65

Enclosed Checks: 5

*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.