

HYPERION AIR INC

Primary Account: 
For the Period 2/1/08 to 2/29/08

Transaction Detail CONTINUED

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
02/20	Check # 1155		(1,437.75)	58,562.20
02/22	Check # 1153		(138.21)	58,423.99
02/22	Check # 1152		(120.00)	58,303.99
02/28	12/03/2007 Credit Memorandum Ref: Reversal of Service Fee Posted On 12/03/2007 Trn: 9006311059Wd	8.64		58,312.63
Ending Balance				\$58,312.63
Total		\$62,982.43	\$(36,229.68)	

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.

