



HYPERION AIR INC

Primary Account: [REDACTED]
For the Period 3/30/13 to 4/30/13

Checks Paid

Check Number	Date Paid	Amount
1380 ^	04/26	477.40
Total Checks Paid		(\$477.40)

^ An image of this check is available at MorganOnline.com. To enroll in Morgan Online, please contact your J.P. MorganTeam.

Transaction Detail

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
03/30	Beginning Balance			101,712.73
04/18	Payout From CD# 0100072912820	100,000.00		201,712.73
04/18	Interest From CD# 0100072912820	29.73		201,742.46
04/22	04/22 Debit/Withdrawal To Open CD *****3067		100,000.00	101,742.46
04/26	Check # 1380		477.40	101,265.06
04/30	Ending Balance			\$101,265.06
Total		\$100,029.73	(\$100,477.40)	

J.P.Morgan

Confidential Treatment Requested by JPMorgan Chase
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