



Primary Account: [REDACTED]

For the Period 11/1/13 to 11/29/13

[REDACTED]  
HYPERION AIR INC

### Checks Paid

Check Number	Date Paid	Amount
1134 ^	11/01	97,151.87
<b>Total Checks Paid</b>		<b>(\$97,151.87)</b>

^ 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
11/01	Beginning Balance			97,151.87
11/01	11/01 Check # 1134		97,151.87	0.00
11/22	Interest From CD# 0100072913067	33.98		33.98
11/29	Ending Balance			\$33.98
<b>Total</b>		<b>\$33.98</b>	<b>(\$97,151.87)</b>	

### Fees and Charges for Deposit Accounts

#### Fees

Description	Volume	Allowed	Excess	Unit Price	Fees
000000739474332					
Check / Debit Posted	1.00	500	0	0.20	0.00

J.P.Morgan

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