



██████████
HYPERION AIR LLC

Primary Account: ██████████
For the Period 8/31/13 to 9/30/13

Checks Paid

Check Number	Date Paid	Amount
101	09/30	465.00
Total Checks Paid		(\$465.00)

You can view images of the checks above at MorganOnline.com. To Enroll in Morgan Online, please contact your J.P. Morgan Team.

Daily Ending Balance

Date	Amount
09/30	234.94

Fees and Charges for Deposit Accounts

Fees

Description	Volume	Allowed	Excess	Unit Price	Fees
██████████					
Monthly Service Fee	1.00	0	1	0.00	0.00
Check / Debit Posted	1.00	500	0	0.20	0.00
Total Fees					\$0.00

J.P.Morgan

Confidential Treatment Requested by JPMorgan Chase
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