

7322001753

STATEMENT OF ACCOUNT

STATEMENT DATE

02/29/12

S-05041

FREEDOM AIR PETROLEUM, LLC

205-COMMERCIAL CHECKING

6100 RED HOOK QTR B3

ST THOMAS VI 00802-0000

0* 7322001753

BEGINNING BALANCE	CREDITS NBR.	AMOUNT	DEBITS NBR.	AMOUNT	SERVICE CHARGES	ENDING BALANCE
.00	1	25000.00	1	10.00	.00	24,990.00

CHECKING ACCOUNT TRANSACTIONS

DEPOSITS AND OTHER CREDITS

DATE.....AMOUNT.....DESCRIPTION

02/23 25,000.00 CR INCOMING WIRE TRANS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

02/23 10.00 WIRE TRANSFER FEE

* * * * * DAILY BALANCE INFORMATION * * * * *

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
02/10 .00	02/23 24,990.00	

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CONFIDENTIAL

SDNY_GM_00019957

CONFIDENTIAL

FirstBankPR007120

EFTA_00130600

EFTA01272870

7322001753

STATEMENT OF ACCOUNT

STATEMENT DATE

03/31/12

S-05097

FREEDOM AIR PETROLEUM, LLC

205-COMMERCIAL CHECKING

6100 RED HOOK QTR B3

ST THOMAS VI 00802-0000

0* 7322001753

BEGINNING	CREDITS		DEBITS		SERVICE	ENDING
BALANCE	NBR.	AMOUNT	NBR.	AMOUNT	CHARGES	BALANCE
24,990.00	0	.00	0	.00	10.00	24,980.00

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

03/30 10.00 SERVICE CHARGE

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
02/29	24,990.00	03/30	24,980.00		

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CONFIDENTIAL

SDNY_GM_00019958

CONFIDENTIAL

FirstBankPR007121

EFTA_00130601

EFTA01272871

7322001753

STATEMENT OF ACCOUNT

STATEMENT DATE

04/30/12

S-04503

FREEDOM AIR PETROLEUM, LLC
6100 RED HOOK QTR B3
ST THOMAS VI 00802-0000

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING	CREDITS		DEBITS		SERVICE	ENDING
BALANCE	NBR.	AMOUNT	NBR.	AMOUNT	CHARGES	BALANCE
24,980.00	0	.00	0	.00	10.00	24,970.00

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

04/30 10.00 SERVICE CHARGE

* * * * * DAILY BALANCE INFORMATION * * * * *

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
03/31	24,980.00	04/30	24,970.00		

IF YOUR ACCOUNT OR THE SAVINGS PORTION OF THE ACCOUNT PAYS
INTEREST, THE PERIODIC RATE TO CALCULATE INTEREST
IN A LEAP YEAR WILL BE BASED ON 366 DAYS.

CONFIDENTIAL

SDNY_GM_00019959

CONFIDENTIAL

FirstBankPR007122

EFTA_00130602

EFTA01272872

7322001753

STATEMENT OF ACCOUNT
STATEMENT DATE

05/31/12

S-02605

FREEDOM AIR PETROLEUM, LLC
6100 RED HOOK QTR B3

ST THOMAS VI 00802-0000

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING	CREDITS		DEBITS		SERVICE	ENDING
BALANCE	NBR.	AMOUNT	NBR.	AMOUNT	CHARGES	BALANCE
24,970.00	0	.00	0	.00	10.00	24,960.00

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

05/31 10.00 SERVICE CHARGE

* * * * * DAILY BALANCE INFORMATION * * * * *

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
04/30	24,970.00	05/31	24,960.00		

IF YOUR ACCOUNT OR THE SAVINGS PORTION OF THE ACCOUNT PAYS
INTEREST, THE PERIODIC RATE TO CALCULATE INTEREST
IN A LEAP YEAR WILL BE BASED ON 366 DAYS.

CONFIDENTIAL

SDNY_GM_00019960

CONFIDENTIAL

FirstBankPR007123

EFTA_00130603

EFTA01272873

7322001753

STATEMENT OF ACCOUNT

STATEMENT DATE

06/30/12

S-05590

FREEDOM AIR PETROLEUM, LLC
6100 RED HOOK QTR B3
ST THOMAS VI 00802-0000

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	CREDITS NBR. AMOUNT	DEBITS NBR. AMOUNT	SERVICE CHARGES	ENDING BALANCE
24,960.00	0 .00	1 246.99	10.00	24,703.01

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

06/11	246.99	ACH DB -061112-012160009149462
		INTUIT QBOOKS/PRO
06/29	10.00	SERVICE CHARGE

* * * * * DAILY BALANCE INFORMATION * * * * *

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
05/31 24,960.00	06/11 24,713.01	06/29 24,703.01

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CONFIDENTIAL

SDNY_GM_00019961

CONFIDENTIAL

FirstBankPR007124

EFTA_00130604

EFTA01272874

7322001753

STATEMENT OF ACCOUNT

STATEMENT DATE

07/31/12

S-02589

FREEDOM AIR PETROLEUM, LLC
6100 RED HOOK QTR B3
ST THOMAS VI 00802-0000

205-COMMERCIAL CHECKING

1* 7322001753

BEGINNING	CREDITS		DEBITS		SERVICE	ENDING
BALANCE	NBR.	AMOUNT	NBR.	AMOUNT	CHARGES	BALANCE
24,703.01	0	.00	1	300.00	11.00	24,392.01

CHECKING ACCOUNT TRANSACTIONS

CHECKS

DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
07/06	1001	300.00			

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
07/31	11.00	SERVICE CHARGE

* * * * * DAILY BALANCE INFORMATION * * * * *

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/30	24,703.01	07/06	24,403.01	07/31	24,392.01

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CONFIDENTIAL

SDNY_GM_00019962

CONFIDENTIAL

FirstBankPR007125

EFTA_00130605

EFTA01272875

7322001753

STATEMENT OF ACCOUNT
STATEMENT DATE

08/31/12

S-04196

FREEDOM AIR PETROLEUM, LLC
6100 RED HOOK QTR B3

ST THOMAS VI 00802-0000

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING	CREDITS		DEBITS		SERVICE	ENDING
BALANCE	NBR.	AMOUNT	NBR.	AMOUNT	CHARGES	BALANCE
24,392.01	0	.00	0	.00	10.00	24,382.01

CHECKING ACCOUNT TRANSACTIONS
OTHER DEBITS

DATE.....	AMOUNT.....	DESCRIPTION
08/31	10.00	SERVICE CHARGE

* * * * * DAILY BALANCE INFORMATION * * * * *

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/31	24,392.01	08/31	24,382.01		

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CONFIDENTIAL

SDNY_GM_00019963

CONFIDENTIAL

FirstBankPR007126

EFTA_00130606

EFTA01272876

7322001753

STATEMENT OF ACCOUNT

STATEMENT DATE

09/30/12

S-05467

FREEDOM AIR PETROLEUM, LLC
6100 RED HOOK QTR B3

ST THOMAS VI 00802-0000

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING	CREDITS		DEBITS		SERVICE	ENDING
BALANCE	NBR.	AMOUNT	NBR.	AMOUNT	CHARGES	BALANCE
24,382.01	0	.00	0	.00	10.00	24,372.01

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

09/28 10.00 SERVICE CHARGE

* * * * * DAILY BALANCE INFORMATION * * * * *

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
08/31	24,382.01	09/28	24,372.01		

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CONFIDENTIAL

SDNY_GM_00019964

CONFIDENTIAL

FirstBankPR007127

EFTA_00130607

EFTA01272877

7322001753

STATEMENT OF ACCOUNT

STATEMENT DATE

10/31/12

S-02592

FREEDOM AIR PETROLEUM, LLC
6100 RED HOOK QTR B3

ST THOMAS VI 00802-0000

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING	CREDITS		DEBITS		SERVICE	ENDING
BALANCE	NBR.	AMOUNT	NBR.	AMOUNT	CHARGES	BALANCE
24,372.01	0	.00	0	.00	10.00	24,362.01

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

10/31 10.00 SERVICE CHARGE

* * * * * DAILY BALANCE INFORMATION * * * * *

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
09/30	24,372.01	10/31	24,362.01		

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CONFIDENTIAL

SDNY_GM_00019965

CONFIDENTIAL

FirstBankPR007128

EFTA_00130608

EFTA01272878

7322001753

STATEMENT OF ACCOUNT
STATEMENT DATE

11/30/12

S-05515

FREEDOM AIR PETROLEUM, LLC
6100 RED HOOK QTR B3

ST THOMAS VI 00802-0000

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING	CREDITS		DEBITS		SERVICE	ENDING
BALANCE	NBR.	AMOUNT	NBR.	AMOUNT	CHARGES	BALANCE
24,362.01	0	.00	0	.00	10.00	24,352.01

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

11/30 10.00 SERVICE CHARGE

* * * * * DAILY BALANCE INFORMATION * * * * *

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
10/31	24,362.01	11/30	24,352.01		

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CONFIDENTIAL

SDNY_GM_00019966

CONFIDENTIAL

FirstBankPR007129

EFTA_00130609

EFTA01272879

7322001753

STATEMENT OF ACCOUNT

STATEMENT DATE

12/31/12

S-03139

205-COMMERCIAL CHECKING

FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3

ST THOMAS VI 00802-1348

0* 7322001753

BEGINNING	CREDITS		DEBITS		SERVICE	ENDING
BALANCE	NBR.	AMOUNT	NBR.	AMOUNT	CHARGES	BALANCE
24,352.01	0	.00	0	.00	10.00	24,342.01

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

12/31 10.00 SERVICE CHARGE

* * * * * DAILY BALANCE INFORMATION * * * * *

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE

11/30 24,352.01 12/31 24,342.01

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CONFIDENTIAL

SDNY_GM_00019967

CONFIDENTIAL

FirstBankPR007130

EFTA_00130610

EFTA01272880



Virgin Islands

STATEMENT OF ACCOUNT

STATEMENT DATE
04/30/13

T2 P1 *****AUTO**5-DIGIT 00802

205-COMMERCIAL CHECKING

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FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
24,342.01	0	.00	0	.00	.00	24,342.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
03/31	24,342.01				

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FirstBank Virgin Islands is a division of FirstBank Puerto Rico

Notice: See reverse side for important information.
Use the reverse side of this form to reconcile your statement.

CONFIDENTIAL

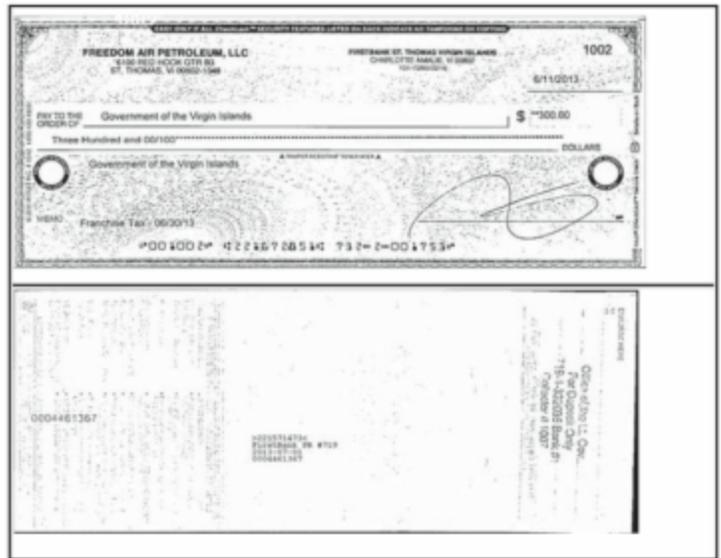
SDNY_GM_00019974



Virgin Islands

ACCOUNT 7322001753 PAGE 2

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Check 1002 Amount \$ 300.00 Date 07/01/2013

CONFIDENTIAL

SDNY_GM_00019982

CONFIDENTIAL

FirstBankPR007145

EFTA_00130625

EFTA01272895

AFTER 5 DAYS RETURN TO:
PO BOX 9146
SAN JUAN PR 00908-0146



Together we are one
STATEMENT OF ACCOUNT

STATEMENT DATE
10/31/13

00002481 MFBPRx11071314023700 2 000000000
FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING
0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
24,042.01	0	.00	0	.00	.00	24,042.01

***** DAILY BALANCE INFORMATION *****
DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
09/30 24,042.01

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CONFIDENTIAL

SDNY_GM 00019987
00002481-6959-0001-0001-MFBPRx11071314023700-01-L

CONFIDENTIAL

FirstBankPR007150

EFTA_00130630

EFTA01272900

7322001753

STATEMENT OF ACCOUNT

STATEMENT DATE

12/31/13

S-03038

FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING	CREDITS		DEBITS		SERVICE	ENDING
BALANCE	NBR.	AMOUNT	NBR.	AMOUNT	CHARGES	BALANCE
24,042.01	0	.00	0	.00	.00	24,042.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/30	24,042.01				

PLEASE NOTE THE FOLLOWING CHANGES EFFECTIVE 02/02/2014:
 -MAXIMUM LIMIT PER ATM TRANSACTION PER CARD: 500
 -MAXIMUM LIMIT PER ATM TRANSACTION PER 24 HR PERIOD: 1,000

CONFIDENTIAL

SDNY_GM_00019991

CONFIDENTIAL

FirstBankPR007154

EFTA_00130634

EFTA01272904

After Five Days Return To:
 PO Box 309600
 St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
01/31/14

205-COMMERCIAL CHECKING

0* 7322001753

00001246 MFBPRV04301420170000 2 000000000
 FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
24,042.01	0	.00	0	.00	.00	24,042.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
 12/31 24,042.01

PLEASE NOTE THE FOLLOWING CHANGES EFFECTIVE 02/02/2014:
 -MAXIMUM LIMIT PER ATM TRANSACTION PER CARD: 500
 -MAXIMUM LIMIT PER ATM TRANSACTION PER 24 HR PERIOD: 1,000



CONFIDENTIAL

SDNY_GM_00019992
 00001246-2491-0001-0001-MFBPRV04301420170000-01-L

CONFIDENTIAL

FirstBankPR007155
 EFTA_00130635

EFTA01272905

After Five Days Return To:
 PO Box 309600
 St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
02/28/14

205-COMMERCIAL CHECKING

0* 7322001753

00002436 MFBPRV04141419575100 2 000000000
 FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
24,042.01	0	.00	0	.00	.00	24,042.01

***** DAILY BALANCE INFORMATION *****
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
 01/31 24,042.01
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CONFIDENTIAL

SDNY_GM_00019994
 00002436-4875-0001-0001-MFBPRV04141419575100-01-L

CONFIDENTIAL

FirstBankPR007157

EFTA_00130637

EFTA01272907

After Five Days Return To:
 PO Box 309600
 St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
03/31/14

205-COMMERCIAL CHECKING

0* 7322001753

00000807 MFBPRV04171415235600 2 000000000
 FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
24,042.01	0	.00	0	.00	.00	24,042.01

***** DAILY BALANCE INFORMATION *****
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
 02/28 24,042.01
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CONFIDENTIAL

SDNY_GM_00019996
 00000807-1613-0001-0001-MFBPRV04171415235600-01-L

CONFIDENTIAL

FirstBankPR007159

EFTA_00130639

EFTA01272909

After Five Days Return To:
 PO Box 309600
 St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
04/30/14

205-COMMERCIAL CHECKING

0* 7322001753

00001486 MFBPRV05051420074600 2 000000000
 FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
24,042.01	0	.00	0	.00	.00	24,042.01

***** DAILY BALANCE INFORMATION *****
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
 03/31 24,042.01
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CONFIDENTIAL

SDNY_GM_00019998
 00001486-2995-0001-0001-MFBPRV05051420074600-01-L

CONFIDENTIAL

FirstBankPR007161

EFTA_00130641

EFTA01272911

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
05/31/14

00000236 MFBPRV06021404231700 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
24,042.01	0	.00	0	.00	.00	24,042.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
04/30 24,042.01

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CONFIDENTIAL

SDNY_GM_00020000
00000236-20979-0001-0001-MFBPRV06021404231700-03-L

CONFIDENTIAL

FirstBankPR007163

EFTA_00130643

EFTA01272913

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
06/30/14

205-COMMERCIAL CHECKING

0* 7322001753

00002154 MFBPRV07011407542400 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
24,042.01	0	.00	0	.00	.00	24,042.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
05/31 24,042.01

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CONFIDENTIAL

SDNY_GM_00020002
00002154-19809-0001-0002-MFBPRV07011407542400-02-L

CONFIDENTIAL

FirstBankPR007165

EFTA_00130645

EFTA01272915

After Five Days Return To:
 PO Box 309600
 St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
07/31/14

205-COMMERCIAL CHECKING

1* 7322001753

00000615 MFBPRV08011405521500 3 000000000



FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
24,042.01	0	.00	1	300.00	.00	23,742.01

CHECKING ACCOUNT TRANSACTIONS

CHECKS

DATE...CHECK NO.....AMOUNT

DATE...CHECK NO.....AMOUNT

07/11 1003 300.00

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE

06/30 24,042.01 07/11 23,742.01

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CONFIDENTIAL

SDNY_GM_00020004
 00000615-13496-0001-0003-MFBPRV08011405521500-02-L

CONFIDENTIAL

FirstBankPR007167

EFTA_00130647

EFTA01272917

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CHECK IMAGES



Check: 1003 Amount: \$300.00 Date: 07/11/2014



CONFIDENTIAL

SDNY_GM_00020006
00000815-13498-0003-0003-MFBPRV08071405521500-02-L

CONFIDENTIAL

FirstBankPR007169

EFTA_00130649

EFTA01272919

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
08/31/14

205-COMMERCIAL CHECKING

0* 7322001753

00000423 MFBPRV09011409452800 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
07/31 23,742.01

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CONFIDENTIAL

SDNY_GM_00020007
00000423-21801-0001-0002-MFBPRV09011409452800-03-L

CONFIDENTIAL

FirstBankPR007170

EFTA_00130650

EFTA01272920

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
09/30/14

205-COMMERCIAL CHECKING

0* 7322001753

00001964 MFBPRV10011405013100 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
08/31 23,742.01

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CONFIDENTIAL

SDNY_GM_00020009
00001964-18244-0001-0002-MFBPRV10011405013100-02-L

CONFIDENTIAL

FirstBankPR007172

EFTA_00130652

EFTA01272922

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
10/31/14

00001412 MFBPRV11031408514000 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
09/30 23,742.01

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CONFIDENTIAL

SDNY_GM_00020011
00001412-16289-0001-0002-MFBPRV11031408514000-02-L

CONFIDENTIAL

FirstBankPR007174

EFTA_00130654

EFTA01272924

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
11/30/14

00000348 MFBPRV12011408154100 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
10/31	23,742.01				

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CONFIDENTIAL

SDNY_GM_00020013
00000348-21237-0001-0002-MFBPRV12011408154100-03-L

CONFIDENTIAL

FirstBankPR007176

EFTA_00130656

EFTA01272926

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
12/31/14

205-COMMERCIAL CHECKING

0* 7322001753

00001130 MFBPRV01011504092700 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/30	23,742.01				

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*
*



CONFIDENTIAL

SDNY_GM_00020015
00001130-15938-0001-0002-MFBPRV01011504092700-02-L

CONFIDENTIAL

FirstBankPR007178

EFTA_00130658

EFTA01272928

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
01/31/15

205-COMMERCIAL CHECKING

0* 7322001753

00000216 MFBPRV02021503072600 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
12/31 23,742.01

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CONFIDENTIAL

SDNY_GM_00020017
00000216-20928-0001-0002-MFBPRV02021503072600-03-L

CONFIDENTIAL

FirstBankPR007180

EFTA_00130660

EFTA01272930

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
02/28/15

205-COMMERCIAL CHECKING

0* 7322001753

00001489 MFBPRV03021505234600 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
01/31 23,742.01

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CONFIDENTIAL

SDNY_GM_00020019
00001489-26229-0001-0002-MFBPRV03021505234600-03-L

CONFIDENTIAL

FirstBankPR007182

EFTA_00130662

EFTA01272932

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
03/31/15

00000689 MFBPRV04011503442800 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
02/28 23,742.01

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CONFIDENTIAL

SDNY_GM_00020021
00000689-13820-0001-0002-MFBPRV04011503442800-02-L

CONFIDENTIAL

FirstBankPR007184

EFTA_00130664

EFTA01272934

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
04/30/15

00002001 MFBPRV05011507520300 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
03/31 23,742.01

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CONFIDENTIAL

SDNY_GM_00020023
00002001-19286-0001-0002-MFBPRV05011507520300-02-L

CONFIDENTIAL

FirstBankPR007186

EFTA_00130666

EFTA01272936

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
05/31/15

205-COMMERCIAL CHECKING

0* 7322001753

00002326 MFBPRV06011504483400 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
04/30 23,742.01

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CONFIDENTIAL

SDNY_GM_00020025
00002326-19846-0001-0002-MFBPRV06011504483400-02-L

CONFIDENTIAL

FirstBankPR007188

EFTA_00130668

EFTA01272938

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
06/30/15

00001969 MFBPRV07011506280300 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	0	.00	.00	23,742.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
05/31 23,742.01

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CONFIDENTIAL

SDNY_GM_00020027
00001969-18996-0001-0002-MFBPRV07011506280300-02-L

CONFIDENTIAL

FirstBankPR007190

EFTA_00130670

EFTA01272940

After Five Days Return To:
 PO Box 309600
 St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
07/31/15

205-COMMERCIAL CHECKING

1* 7322001753

00001452 MFBPRV08031509251000 3 000000000



FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,742.01	0	.00	1	300.00	.00	23,442.01

CHECKING ACCOUNT TRANSACTIONS

CHECKS

DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
07/01	1004	300.00			

***** DAILY BALANCE INFORMATION *****

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/30	23,742.01	07/01	23,442.01		

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CONFIDENTIAL

SDNY GM 00020029
 00001452-16751-0001-0003-MFBPRV08031509251000-02-L

CONFIDENTIAL

FirstBankPR007192

EFTA_00130672

EFTA01272942



FirstBank certifies that these images are legitimate and exact copies of your checks or other items processed in this statement.

CHECK IMAGES



Check: 1004 Amount: \$300.00 Date: 07/01/2015



CONFIDENTIAL

SDNY_GM_00020031
00001452-16753-0003-0003-MFBPRV080371505251000-02-L

CONFIDENTIAL

FirstBankPR007194

EFTA_00130674

EFTA01272944

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
08/31/15

00000391 MFBPRV09011510431000 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,442.01	0	.00	0	.00	.00	23,442.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
07/31 23,442.01

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CONFIDENTIAL

SDNY_GM_00020032
00000391-12200-0001-0002-MFBPRV09011510431000-02-L

CONFIDENTIAL

FirstBankPR007195

EFTA_00130675

EFTA01272945

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
09/30/15

205-COMMERCIAL CHECKING

0* 7322001753

00001906 MFBPRV10011510370700 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,442.01	0	.00	0	.00	.00	23,442.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
08/31 23,442.01

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CONFIDENTIAL

SDNY_GM_00020034
00001906-18121-0001-0002-MFBPRV10011510370700-02-L

CONFIDENTIAL

FirstBankPR007197

EFTA_00130677

EFTA01272947

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
10/31/15

205-COMMERCIAL CHECKING

0* 7322001753

00002287 MFBPRV11021506001700 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,442.01	0	.00	0	.00	.00	23,442.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
09/30	23,442.01				

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CONFIDENTIAL

SDNY_GM_00020036
00002287-19573-0001-0002-MFBPRV11021506001700-02-L

CONFIDENTIAL

FirstBankPR007199

EFTA_00130679

EFTA01272949

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
11/30/15

00001785 MFBPRV12011509540000 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,442.01	0	.00	0	.00	.00	23,442.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
10/31 23,442.01

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CONFIDENTIAL

SDNY_GM_00020038
00001785-17721-0001-0002-MFBPRV12011509540000-02-L

CONFIDENTIAL

FirstBankPR007201

EFTA_00130681

EFTA01272951

After Five Days Return To:
PO Box 309600
St. Thomas, VI 00803



STATEMENT OF ACCOUNT

STATEMENT DATE
12/31/15

00001927 MFBPRV01011610221000 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,442.01	0	.00	0	.00	.00	23,442.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
11/30 23,442.01

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CONFIDENTIAL

SDNY_GM_00020040
00001927-19008-0001-0002-MFBPRV01011610221000-02-L

CONFIDENTIAL

FirstBankPR007203

EFTA_00130683

EFTA01272953

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
01/31/16

205-COMMERCIAL CHECKING

0* 7322001753

00000040 MFBPRV02011612231800 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,442.01	0	.00	0	.00	.00	23,442.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
12/31 23,442.01

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CONFIDENTIAL

SDNY_GM_00020042
00000040-20219-0001-0002-MFBPRV02011612231800-03-L

CONFIDENTIAL

FirstBankPR007205

EFTA_00130685

EFTA01272955

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
02/29/16

205-COMMERCIAL CHECKING

0* 7322001753

00000163 MFBPRV03011613494900 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,442.01	0	.00	0	.00	10.00	23,432.01

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

02/29 10.00 SERVICE CHARGE

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE

01/31 23,442.01 02/29 23,432.01

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CONFIDENTIAL

SDNY_GM_00020044
00000163-20787-0001-0002-MFBPRV03011613494900-03-L

CONFIDENTIAL

FirstBankPR007207

EFTA_00130687

EFTA01272957

After Five Days Return To:
 PO Box 9146
 San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
03/31/16

205-COMMERCIAL CHECKING

0* 7322001753

00000633 MFBPRV04011610210800 2 000000000



FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,432.01	0	.00	0	.00	10.00	23,422.01

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION
 03/31 10.00 SERVICE CHARGE

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
 02/29 23,432.01 03/31 23,422.01

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CONFIDENTIAL

SDNY_GM_00020046
 00000633-13887-0001-0002-MFBPRV04011610210800-02-L

CONFIDENTIAL

FirstBankPR007209

EFTA_00130689

EFTA01272959

After Five Days Return To:
 PO Box 9146
 San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
04/30/16

205-COMMERCIAL CHECKING

0* 7322001753

00000529 MFBPRV05021612252400 2 000000000



FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,422.01	0	.00	0	.00	10.00	23,412.01

CHECKING ACCOUNT TRANSACTIONS

OTHER DEBITS

DATE.....AMOUNT.....DESCRIPTION

04/29 10.00 SERVICE CHARGE

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE

03/31 23,422.01 04/29 23,412.01

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CONFIDENTIAL

SDNY_GM_00020048
 00000529-22242-0001-0002-MFBPRV05021612252400-03-L

CONFIDENTIAL

FirstBankPR007211

EFTA_00130691

EFTA01272961

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
05/31/16

205-COMMERCIAL CHECKING

0* 7322001753

00000555 MFBPRV06011610395700 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,412.01	0	.00	0	.00	.00	23,412.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
04/30 23,412.01

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CONFIDENTIAL

SDNY_GM_00020050
00000555-13138-0001-0002-MFBPRV06011610395700-02-L

CONFIDENTIAL

FirstBankPR007213

EFTA_00130693

EFTA01272963

After Five Days Return To:
 PO Box 9146
 San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
06/30/16

205-COMMERCIAL CHECKING

1* 7322001753

00001926 MFBPRV07011610235400 3 000000000



FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,412.01	0	.00	1	300.00	.00	23,112.01

CHECKING ACCOUNT TRANSACTIONS

CHECKS

DATE...	CHECK NO.....	AMOUNT	DATE....	CHECK NO.....	AMOUNT
06/24	1005	300.00			

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
05/31	23,412.01	06/24	23,112.01		

EFFECTIVE AUGUST 12, 2016, A 2% CURRENCY EXCHANGE FEE WILL APPLY TO ALL DEBIT CARD TRANSACTIONS IN FOREIGN CURRENCY. THE FEE WILL BE APPLIED TO THE CONVERTED AMOUNT IN US DOLLARS.



CONFIDENTIAL

SDNY GM 00020052
 00001926-18889-0001-0003-MFBPRV07011610235400-02-L

CONFIDENTIAL

FirstBankPR007215

EFTA_00130695

EFTA01272965

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CHECK IMAGES



Check: 1005 Amount: \$300.00 Date: 06/24/2016



CONFIDENTIAL

SDNY_GM_00020054
00001926-18891-0003-0003-MFBPRV070T1610235400-02-L

CONFIDENTIAL

FirstBankPR007217

EFTA_00130697

EFTA01272967

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
07/31/16

205-COMMERCIAL CHECKING

0* 7322001753

00002287 MFBPRV08011605422400 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
06/30 23,112.01

EFFECTIVE AUGUST 12, 2016, A 2% CURRENCY EXCHANGE FEE WILL
APPLY TO ALL DEBIT CARD TRANSACTIONS IN FOREIGN CURRENCY. THE
FEE WILL BE APPLIED TO THE CONVERTED AMOUNT IN US DOLLARS.



CONFIDENTIAL

SDNY_GM_00020055
00002287-19748-0001-0002-MFBPRV08011605422400-02-L

CONFIDENTIAL

FirstBankPR007218

EFTA_00130698

EFTA01272968

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
08/31/16

205-COMMERCIAL CHECKING

0* 7322001753

00000561 MFBPRV09061614015300 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/31	23,112.01				

EFFECTIVE AUGUST 12, 2016, A 2% CURRENCY EXCHANGE FEE WILL
APPLY TO ALL DEBIT CARD TRANSACTIONS IN FOREIGN CURRENCY. THE
FEE WILL BE APPLIED TO THE CONVERTED AMOUNT IN US DOLLARS.



CONFIDENTIAL

SDNY_GM_00020057
00000561-13171-0001-0002-MFBPRV09061614015300-02-L

CONFIDENTIAL

FirstBankPR007220

EFTA_00130700

EFTA01272970

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
09/30/16

205-COMMERCIAL CHECKING

0* 7322001753

00000366 MFBPRV10031606161000 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
08/31 23,112.01

EFFECTIVE AUGUST 12, 2016, A 2% CURRENCY EXCHANGE FEE WILL
APPLY TO ALL DEBIT CARD TRANSACTIONS IN FOREIGN CURRENCY. THE
FEE WILL BE APPLIED TO THE CONVERTED AMOUNT IN US DOLLARS.



CONFIDENTIAL

SDNY_GM_00020059
00000366-21351-0001-0002-MFBPRV10031606161000-03-L

CONFIDENTIAL

FirstBankPR007222

EFTA_00130702

EFTA01272972

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
10/31/16

205-COMMERCIAL CHECKING

0* 7322001753

0000496 MFBPRV11011608150000 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
09/30	23,112.01				

EFFECTIVE AUGUST 12, 2016, A 2% CURRENCY EXCHANGE FEE WILL APPLY TO ALL DEBIT CARD TRANSACTIONS IN FOREIGN CURRENCY. THE FEE WILL BE APPLIED TO THE CONVERTED AMOUNT IN US DOLLARS.



CONFIDENTIAL

SDNY_GM_00020061
0000496-12509-0001-0002-MFBPRV11011608150000-02-L

CONFIDENTIAL

FirstBankPR007224

EFTA_00130704

EFTA01272974

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
11/30/16

205-COMMERCIAL CHECKING

0* 7322001753

00001878 MFBPRV12011606291500 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
10/31	23,112.01				

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CONFIDENTIAL

SDNY_GM_00020063
00001878-16082-0001-0002-MFBPRV12011606291500-C2-L

CONFIDENTIAL

FirstBankPR007226

EFTA_00130706

EFTA01272976

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
12/31/16

00000525 MFBPRV01021705261700 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/30	23,112.01				

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CONFIDENTIAL

SDNY_GM_00020065
00000525-22270-0001-0002-MFBPRV01021705261700-03-L

CONFIDENTIAL

FirstBankPR007228

EFTA_00130708

EFTA01272978

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
01/31/17

205-COMMERCIAL CHECKING

0* 7322001753

00000594 MFBPRV02011709342300 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
12/31	23,112.01				

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CONFIDENTIAL

SDNY_GM_00020067
00000594-13423-0001-0002-MFBPRV02011709342300-C2-L

CONFIDENTIAL

FirstBankPR007230

EFTA_00130710

EFTA01272980

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
02/28/17

0000425 MFBPRV03011709290900 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
01/31	23,112.01				

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*



CONFIDENTIAL

SDNY_GM_00020069
0000425-21999-0001-0002-MFBPRV03011709290900-C3-L

CONFIDENTIAL

FirstBankPR007232

EFTA_00130712

EFTA01272982

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
03/31/17

00001586 MFBPRV04031705433300 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
02/28	23,112.01				

EFFECTIVE 3 13 17 THE POSTING ORDER OF DEBIT TRANSACTIONS TO
RETAIL ACCOUNTS WILL CHANGE AND WILL BE PROCESSED BY AMOUNT,
FROM LOW TO HIGH, AND CHECKS AND ACH IN CHRONOLOGICAL ORDER.



CONFIDENTIAL

SDNY_GM_00020071
00001586-17857-0001-0002-MFBPRV04031705433300-02-L

CONFIDENTIAL

FirstBankPR007234

EFTA_00130714

EFTA01272984

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
04/30/17

205-COMMERCIAL CHECKING

0* 7322001753

00000366 MFBPRV05011706311000 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
03/31	23,112.01				

EFFECTIVE 3 13 17 THE POSTING ORDER OF DEBIT TRANSACTIONS TO
RETAIL ACCOUNTS WILL CHANGE AND WILL BE PROCESSED BY AMOUNT,
FROM LOW TO HIGH, AND CHECKS AND ACH IN CHRONOLOGICAL ORDER.



CONFIDENTIAL

SDNY_GM_00020073
00000366-21333-0001-0002-MFBPRV05011706311000-03-L

CONFIDENTIAL

FirstBankPR007236

EFTA_00130716

EFTA01272986

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
05/31/17

00000671 MFBPRV06011712473400 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	0	.00	.00	23,112.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
04/30	23,112.01				

EFFECTIVE 3 13 17 THE POSTING ORDER OF DEBIT TRANSACTIONS TO
RETAIL ACCOUNTS WILL CHANGE AND WILL BE PROCESSED BY AMOUNT,
FROM LOW TO HIGH, AND CHECKS AND ACH IN CHRONOLOGICAL ORDER.



CONFIDENTIAL

SDNY_GM_00020075
00000671-13824-0001-0002-MFBPRV06011712473400-C2-L

CONFIDENTIAL

FirstBankPR007238

EFTA_00130718

EFTA01272988

After Five Days Return To:
 PO Box 9146
 San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
 06/30/17

205-COMMERCIAL CHECKING

1* 7322001753

00000560 MFBPRV07031719395100 3 000000000



FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
23,112.01	0	.00	1	300.00	.00	22,812.01

CHECKING ACCOUNT TRANSACTIONS

CHECKS

DATE...CHECK NO.....AMOUNT

DATE...CHECK NO.....AMOUNT

06/28 1007 300.00

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE

05/31 23,112.01 06/28 22,812.01

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CONFIDENTIAL

SDNY_GM_00020077
 00000560-22479-0001-0003-MFBPRV07031719395100-03-L

CONFIDENTIAL

FirstBankPR007240

EFTA_00130720

EFTA01272990

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CHECK IMAGES



Check: 1007 Amount: \$300.00 Date: 06/28/2017



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SDNY_GM_00020079
00000560-22481-0003-0003-MFBPRV07037115395100-03-L

CONFIDENTIAL

FirstBankPR007242

EFTA_00130722

EFTA01272992

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
07/31/17

00000527 MFBPRV06011706454500 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
06/30 22,812.01

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CONFIDENTIAL

SDNY_GM_00020080
00000527-12901-0001-0002-MFBPRV06011706454500-C2-L

CONFIDENTIAL

FirstBankPR007243

EFTA_00130723

EFTA01272993

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
08/31/17

0000583 MFBPRV09021707370000 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
07/31 22,812.01

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CONFIDENTIAL

SDNY_GM_00020082
0000583-13170-0001-0002-MFBPRV09021707370000-02-L

CONFIDENTIAL

FirstBankPR007245

EFTA_00130725

EFTA01272995

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
09/30/17

00002031 MFBPRV10031716203800 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
08/31	22,812.01				

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CONFIDENTIAL

SDNY_GM_00020084
00002031-15730-0001-0002-MFBPRV10031716203800-02-L

CONFIDENTIAL

FirstBankPR007247

EFTA_00130727

EFTA01272997

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
10/31/17

205-COMMERCIAL CHECKING

0* 7322001753

00002493 MFBPRV11021700280000 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
09/30	22,812.01				

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CONFIDENTIAL

SDNY GM 00020086
00002493-9711-0001-0002-MFBPRV11021700280000-01-L

CONFIDENTIAL

FirstBankPR007249

EFTA_00130729

EFTA01272999

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
11/30/17

00001558 MFBPRV12011717360600 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
10/31 22,812.01

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CONFIDENTIAL

SDNY_GM_00020088
00001558-15285-0001-0002-MFBPRV12011717360600-02-L

CONFIDENTIAL

FirstBankPR007251

EFTA_00130731

EFTA01273001

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
12/31/17

00002587 MFBPRV01011811080900 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
11/30 22,812.01

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CONFIDENTIAL

SDNY_GM_00020090
00002587-19287-0001-0002-MFBPRV01011811080900-02-L

CONFIDENTIAL

FirstBankPR007253

EFTA_00130733

EFTA01273003

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
01/31/18

0000365 MFBPRV02011815151900 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
12/31	22,812.01				

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CONFIDENTIAL

SDNY_GM_00020092
0000365-11997-0001-0002-MFBPRV02011815151900-02-L

CONFIDENTIAL

FirstBankPR007255

EFTA_00130735

EFTA01273005

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
02/28/18

00002636 MFBPRV03011812354800 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
01/31	22,812.01				

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CONFIDENTIAL

SDNY_GM_00020094
00002636-19980-0001-0002-MFBPRV03011812354800-02-L

CONFIDENTIAL

FirstBankPR007257

EFTA_00130737

EFTA01273007

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
03/31/18

00002286 MFBPRV04021811223400 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
02/28 22,812.01

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CONFIDENTIAL

SDNY_GM_00020096
00002286-19055-0001-0002-MFBPRV04021811223400-02-L

CONFIDENTIAL

FirstBankPR007259

EFTA_00130739

EFTA01273009

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
04/30/18

205-COMMERCIAL CHECKING

0* 7322001753

00001772 MFBPRV05011815493300 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
03/31 22,812.01

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CONFIDENTIAL

SDNY_GM_00020098
00001772-16952-0001-0002-MFBPRV05011815493300-02-L

CONFIDENTIAL

FirstBankPR007261

EFTA_00130741

EFTA01273011

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
05/31/18

0000435 MFBPRV08011818354800 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

0* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	0	.00	.00	22,812.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
04/30 22,812.01

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CONFIDENTIAL

SDNY_GM_00020100
0000435-12202-0001-0002-MFBPRV08011818354800-02-L

CONFIDENTIAL

FirstBankPR007263

EFTA_00130743

EFTA01273013

After Five Days Return To:
 PO Box 9146
 San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
 06/30/18

0000089 MFBPRV07021809251200 3 000000000



FREEDOM AIR PETROLEUM LLC
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

205-COMMERCIAL CHECKING

1* 7322001753

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,812.01	0	.00	1	300.00	.00	22,512.01

CHECKING ACCOUNT TRANSACTIONS

CHECKS

DATE...	CHECK NO.....	AMOUNT	DATE...	CHECK NO.....	AMOUNT
06/28	1009	300.00			

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
05/31	22,812.01	06/28	22,512.01		

TRAVEL THIS SUMMER WITH YOUR VISA DEBIT. INFORM US YOUR DATE AND DESTINATION TO ENSURE YOU CAN USE IT. NOW YOU CAN CHOOSE YOUR PIN! CALL US: 1.866.695.2511 USVI; 1.284.495.8899 BVI.



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SDNY GM 00020102
 0000089-20487-0001-0003-MFBPRV07021809251200-03-L

CONFIDENTIAL

FirstBankPR007265

EFTA_00130745

EFTA01273015

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Check: 1009 Amount: \$300.00 Date: 06/28/2018



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SDNY_GM_00020104
0000089-20489-0003-0003-MFBPRV07021805251200-03-L

CONFIDENTIAL

FirstBankPR007267

EFTA_00130747

EFTA01273017

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
07/31/18

205-COMMERCIAL CHECKING

0* 7322001753

0000360 MFBPRV06011817334800 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
06/30	22,512.01				

TRAVEL THIS SUMMER WITH YOUR VISA DEBIT. INFORM US YOUR DATE AND DESTINATION TO ENSURE YOU CAN USE IT. NOW YOU CAN CHOOSE YOUR PIN! CALL US: 1.866.695.2511 USVI; 1.284.495.8899 BVI.



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SDNY_GM_00020105
0000360-11855-0001-0002-MFBPRV06011817334800-02-L

CONFIDENTIAL

FirstBankPR007268

EFTA_00130748

EFTA01273018

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
08/31/18

205-COMMERCIAL CHECKING

0* 7322001753

00001756 MFBPRV0903180921300V 2 000000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
07/31 22,512.01

TRAVEL THIS SUMMER WITH YOUR VISA DEBIT. INFORM US YOUR DATE
AND DESTINATION TO ENSURE YOU CAN USE IT. NOW YOU CAN CHOOSE
YOUR PIN! CALL US: 1.866.695.2511 USVI; 1.284.495.8899 BVI.



CONFIDENTIAL

SDNY_GM 00020107
00001756-16851-0001-0002-MFBPRV0903180921300V-02-L

CONFIDENTIAL

FirstBankPR007270

EFTA_00130750

EFTA01273020

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
09/30/18

205-COMMERCIAL CHECKING

0* 7322001753

00002507 MFBPRV1001180703300V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
08/31 22,512.01

DETECT FRAUD ON TIME. NEW FRAUD ALERTS SERVICE
BY TEXT MESSAGE OR EMAIL FOR VISA DEBIT. LEARN MORE AT
1FIRSTBANK.COM OR CALL US AT 787.725.2511.



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00002507-19246-0001-0002-MFBPRV1001180703300V-02-L

CONFIDENTIAL

FirstBankPR007272

EFTA_00130752

EFTA01273022

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
10/31/18

205-COMMERCIAL CHECKING

0* 7322001753

0000455 MFBPRV1101180937560V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
09/30	22,512.01				

DETECT FRAUD ON TIME. NEW FRAUD ALERTS SERVICE
BY TEXT MESSAGE OR EMAIL FOR VISA DEBIT. LEARN MORE AT
1FIRSTBANK.COM OR CALL US AT 787.725.2511.



CONFIDENTIAL

SDNY_GM_00020111
0000455-12225-0001-0002-MFBPRV1101180937560V-02-L

CONFIDENTIAL

FirstBankPR007274

EFTA_00130754

EFTA01273024

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
11/30/18

205-COMMERCIAL CHECKING

0* 7322001753

00000022 MFBPRV1203180714400V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
10/31 22,512.01

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM_00020113
00000022-20102-0001-0002-MFBPRV1203180714400V-03-L

CONFIDENTIAL

FirstBankPR007276

EFTA_00130756

EFTA01273026

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
12/31/18

205-COMMERCIAL CHECKING

0* 7322001753

0000641 MFBPRV0101190605400V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/30	22,512.01				

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM_00020115
0000641-13921-0001-0002-MFBPRV0101190605400V-02-L

CONFIDENTIAL

FirstBankPR007278

EFTA_00130758

EFTA01273028

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
01/31/19

205-COMMERCIAL CHECKING

0* 7322001753

00000436 MFBPRV0201190734520V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
12/31 22,512.01

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM_00020117
00000436-12300-0001-0002-MFBPRV0201190734520V-02-L

CONFIDENTIAL

FirstBankPR007280

EFTA_00130760

EFTA01273030

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
02/28/19

205-COMMERCIAL CHECKING

0* 7322001753

00000035 MFBPRV0301190727030V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
01/31	22,512.01				

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM 00020119
00000035-20150-0001-0002-MFBPRV0301190727030V-03-L

CONFIDENTIAL

FirstBankPR007282

EFTA_00130762

EFTA01273032

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
03/31/19

205-COMMERCIAL CHECKING

0* 7322001753

00002207 MFBPRV0401190701390V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
02/28	22,512.01				

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM_00020121
00002207-19148-0001-0002-MFBPRV0401190701390V-02-L

CONFIDENTIAL

FirstBankPR007284

EFTA_00130764

EFTA01273034

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
04/30/19

205-COMMERCIAL CHECKING

0* 7322001753

00001823 MFBPRV0501190623210V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
03/31 22,512.01

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM 00020123
00001823-17741-0001-0002-MFBPRV0501190623210V-02-L

CONFIDENTIAL

FirstBankPR007286

EFTA_00130766

EFTA01273036

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
05/31/19

205-COMMERCIAL CHECKING

0* 7322001753

00001390 MFBPRV0803190739450V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
04/30	22,512.01				

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM_00020125
00001390-15823-0001-0002-MFBPRV0803190739450V-02-L

CONFIDENTIAL

FirstBankPR007288

EFTA_00130768

EFTA01273038

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
06/30/19

205-COMMERCIAL CHECKING

0* 7322001753

00000110 MFBPRV0701190718330V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
05/31 22,512.01

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM 00020127
00000110-20513-0001-0002-MFBPRV0701190718330V-03-L

CONFIDENTIAL

FirstBankPR007290

EFTA_00130770

EFTA01273040

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
07/31/19

205-COMMERCIAL CHECKING

0* 7322001753

0000467 MFBPRV0601191210060V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
06/30	22,512.01				

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM 00020129
0000467-12366-0001-0002-MFBPRV0601191210060V-02-L

CONFIDENTIAL

FirstBankPR007292

EFTA_00130772

EFTA01273042

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

TO VERIFY YOUR CHECKBOOK BALANCE WITH THE ENDING BALANCE OF THIS STATEMENT, FOLLOW THESE INSTRUCTIONS:

\$ _____

ADD (+)
Deposits not credited
By the Bank

\$ _____

DEDUCT (-)

Outstanding Checks

\$ _____

Balance

\$ _____

DEPOSITS NOT CREDITED BY THE BANK	
DATE	AMOUNT
TOTAL	

CHECKS OUTSTANDING	
DATE	AMOUNT
TOTAL	

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS telephone or write us at the contact information provided below, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly, if you tell us in person or by phone, we may require that you send us your complaint in writing within 10 business days. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Electronic Funds Transfers include electronic transactions initiated through an Automated Teller Machine (ATM) or certain preauthorized debits and credits to your account, and Direct Deposits (e.g. Social Security, Federal Retirement Payments, etc.)

TO FIND OUT IF A DIRECT DEPOSIT HAS BEEN MADE. If you have authorized direct deposits to your account that do not provide written confirmations to you (such as Social Security, Federal Retirement benefits, etc.), you may call us to ask whether or not the deposit has been made at the number provided below.

TO REPORT A LOST OR STOLEN DEBIT CARD notify us by phone as soon as possible at the number provided below. Our business hours are Mondays through Sundays from 6:00am to 12:00 midnight.

IMPORTANT INFORMATION REGARDING YOUR FIRST CREDIT LINE OR YOUR HOME EQUITY LINE OF CREDIT ACCOUNT STATEMENT. Balance subject to Interest Rate: Finance Charges shall be computed utilizing the Average Daily Balance. The Average Daily Balance is obtained by adding the balances of the principal owed each day in the monthly Account Statement and dividing the result by the number of days in the billing period. The balance owed each day during the billing period shall be determined by adding the balance of the previous day, plus any debt, and subtracting from these any payment or amount credited during the day.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT REGARDING YOUR CREDIT LINE OR CREDIT. If you think there is an error on your statement, write to us or call at the contact information provided below:

In your letter, give us the following information:

1. Account information: Your name and account number.
2. Dollar amount: The dollar amount of the suspected error.
3. Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true: We cannot try to collect the amount in question or report you as delinquent on that amount.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question, or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

NNNS-9049-0519R

EN CASO DE ERRORES O PREGUNTAS ACERCA DE SUS TRANSFERENCIAS ELECTRONICAS DE FONDOS comuníquese con nosotros llamando o escribiendo a la información de contacto provista abajo. Debe comunicarse con nosotros dentro de los 60 días siguientes a la fecha de envío del PRIMER estado de cuenta en que aparece el error o problema.

1. Indíquenos su nombre y número de cuenta.
2. Descripción del error o transferencia en cuestión y una explicación tan clara como sea posible de por qué piensa que hay tal error o la razón por la cual necesita información adicional.
3. Díganos la cantidad del error alegado.

Nosotros investigaremos su reclamación y corregiremos cualquier error rápidamente. Si usted nos informa la reclamación en persona o por teléfono, le podríamos solicitar que nos envíe su reclamación por escrito dentro de 10 días laborables. Si tomamos más de 10 días laborables para investigar su reclamación, acreditaremos provisionalmente su cuenta por la cantidad que usted cree que es un error, para que haga uso del dinero durante el tiempo que tardemos en completar nuestra investigación.

Las Transferencias Electrónicas de Fondos incluyen aquellas realizadas mediante máquinas ATM o ciertos débitos y créditos preautorizados a su cuenta, además de Depósitos Directos (por ejemplo: Seguro Social, pagos de Retiro Federal, etc.).

PARA SABER SI SE HA EFECTUADO UN DEPÓSITO DIRECTO. Si usted ha autorizado depósitos directos a su cuenta para los cuales no le proveen confirmación por escrito, puede llamarnos al número que se indica abajo para información sobre si éstos se han realizado.

PARA REPORTAR PÉRDIDA O ROBO DE SU TARJETA DÉBITO notifiquenos por teléfono de inmediato al número provisto abajo. Horario: Siete días a la semana de 6:00am a 12:00 de la medianoche. También puede escribirnos a la dirección provista abajo.

INFORMACIÓN IMPORTANTE SOBRE EL ESTADO DE CUENTA DE SU FIRST CREDIT LINE, FIRST RESERVE O LÍNEA DE CRÉDITO CON GARANTÍA HIPOTECARIA. Saldo sujeto a tasa de interés: Los cargos por financiamiento se computarán utilizando el balance promedio diario. El balance promedio diario se obtiene sumando el balance del principal adeudado cada día en el estado de cuenta mensual y dividiendo el resultado por la cantidad de días en el período de facturación. El balance adeudado cada día durante el período de facturación se determinará agregando el balance del día anterior, más cualquier deuda, y restando de ellos cualquier pago o monto acreditado durante el día.

QUÉ HACER SI CREE QUE HAY UN ERROR EN EL ESTADO DE CUENTA RELACIONADO A SU LÍNEA DE CRÉDITO O EXTENSIÓN DE CRÉDITO. Si cree que hay un error en su estado de cuenta, escríbanos o llámenos a la información de contacto incluida abajo.

En su carta, proveáenos la siguiente información:

1. Nombre y número de cuenta
2. La cantidad en dólares del presunto error.
3. Descripción del problema: Si cree que hay un error en su factura, describa qué cree que está mal y por qué cree que es un error.

Debe comunicarse con nosotros dentro de los 60 días posteriores a la primera vez que aparece el presunto error en su estado de cuenta. Usted debe notificarnos de cualquier error potencial por escrito. Puede llamarnos, pero si lo hace, no estamos obligados a investigar ningún error potencial y es posible que deba pagar la cantidad en cuestión.

Mientras Investigamos si ha habido un error o no:

- No podemos tratar de cobrar la cantidad en cuestión, o informarle como delincente en esa cantidad.
- El cargo en cuestión puede permanecer en su estado de cuenta y podemos continuar cobrándole intereses sobre esa cantidad. Pero, si determinamos que cometimos un error, no tendrá que pagar el monto en cuestión ni ningún interés u otros cargos relacionados con ese monto.
- Si bien no tiene que pagar la cantidad en cuestión, usted es responsable por el resto de su saldo.
- Podemos aplicar cualquier cantidad adeudada contra su límite de crédito

PUERTO RICO

FirstBank
Retail Banking Operations
PO Box 9146
San Juan, PR 00908-0146

787.725.2511/
1.866.695.2511
1firstbank.com

UNITED STATES VIRGIN ISLANDS

FirstBank
PO Box 309600
St. Thomas, VI 00803

1.868.695.2511
1firstbank.com

BRITISH VIRGIN ISLANDS

FirstBank
PO Box 435
Road Town, Tortola
BVI VG 1110

284.494.2662
1firstbank.com

CONFIDENTIAL

SDNY_GM_00020130
0000467-12399-0002-0002-MFEP-PRV0807191210060V-02-L

CONFIDENTIAL

FirstBankPR007293

EFTA_00130773

EFTA01273043

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
08/31/19

205-COMMERCIAL CHECKING

0* 7322001753

00000167 MFBPRV0902190632100V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/31	22,512.01				

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM_00020131
00000167-20859-0001-0002-MFBPRV0902190632100V-03-L

CONFIDENTIAL

FirstBankPR007294

EFTA_00130774

EFTA01273044

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

TO VERIFY YOUR CHECKBOOK BALANCE WITH THE ENDING BALANCE OF THIS STATEMENT, FOLLOW THESE INSTRUCTIONS:

\$ _____

ADD (+)
Deposits not credited
By the Bank

\$ _____

DEDUCT (-)

Outstanding Checks

\$ _____

Balance

\$ _____

DEPOSITS NOT CREDITED BY THE BANK	
DATE	AMOUNT
TOTAL	

CHECKS OUTSTANDING	
DATE	AMOUNT
TOTAL	

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS telephone or write us at the contact information provided below, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly, if you tell us in person or by phone, we may require that you send us your complaint in writing within 10 business days. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Electronic Funds Transfers include electronic transactions initiated through an Automated Teller Machine (ATM) or certain preauthorized debits and credits to your account, and Direct Deposits (e.g. Social Security, Federal Retirement Payments, etc.)

TO FIND OUT IF A DIRECT DEPOSIT HAS BEEN MADE. If you have authorized direct deposits to your account that do not provide written confirmations to you (such as Social Security, Federal Retirement benefits, etc.), you may call us to ask whether or not the deposit has been made at the number provided below.

TO REPORT A LOST OR STOLEN DEBIT CARD notify us by phone as soon as possible at the number provided below. Our business hours are Mondays through Sundays from 6:00am to 12:00 midnight.

IMPORTANT INFORMATION REGARDING YOUR FIRST CREDIT LINE OR YOUR HOME EQUITY LINE OF CREDIT ACCOUNT STATEMENT. Balance subject to Interest Rate: Finance Charges shall be computed utilizing the Average Daily Balance. The Average Daily Balance is obtained by adding the balances of the principal owed each day in the monthly Account Statement and dividing the result by the number of days in the billing period. The balance owed each day during the billing period shall be determined by adding the balance of the previous day, plus any debt, and subtracting from these any payment or amount credited during the day.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT REGARDING YOUR CREDIT LINE OR CREDIT. If you think there is an error on your statement, write to us or call at the contact information provided below:

In your letter, give us the following information:

1. Account information: Your name and account number.
2. Dollar amount: The dollar amount of the suspected error.
3. Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true: We cannot try to collect the amount in question or report you as delinquent on that amount.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question, or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

NNNS-9049-0519R

EN CASO DE ERRORES O PREGUNTAS ACERCA DE SUS TRANSFERENCIAS ELECTRONICAS DE FONDOS comuníquese con nosotros llamando o escribiendo a la información de contacto provista abajo. Debe comunicarse con nosotros dentro de los 60 días siguientes a la fecha de envío del PRIMER estado de cuenta en que aparece el error o problema.

1. Indíquenos su nombre y número de cuenta.
2. Descripción del error o transferencia en cuestión y una explicación tan clara como sea posible de por qué piensa que hay tal error o la razón por la cual necesita información adicional.
3. Díganos la cantidad del error alegado.

Nosotros investigaremos su reclamación y corregiremos cualquier error rápidamente. Si usted nos informa la reclamación en persona o por teléfono, le podríamos solicitar que nos envíe su reclamación por escrito dentro de 10 días laborables. Si tomamos más de 10 días laborables para investigar su reclamación, acreditaremos provisionalmente su cuenta por la cantidad que usted cree que es un error, para que haga uso del dinero durante el tiempo que tardemos en completar nuestra investigación.

Las Transferencias Electrónicas de Fondos incluyen aquellas realizadas mediante máquinas ATM o ciertos débitos y créditos preautorizados a su cuenta, además de Depósitos Directos (por ejemplo: Seguro Social, pagos de Retiro Federal, etc.).

PARA SABER SI SE HA EFECTUADO UN DEPÓSITO DIRECTO. Si usted ha autorizado depósitos directos a su cuenta para los cuales no le proveen confirmación por escrito, puede llamarnos al número que se indica abajo para información sobre si éstos se han realizado.

PARA REPORTAR PÉRDIDA O ROBO DE SU TARJETA DÉBITO notifiquenos por teléfono de inmediato al número provisto abajo. Horario: Siete días a la semana de 6:00am a 12:00 de la medianoche. También puede escribirnos a la dirección provista abajo.

INFORMACIÓN IMPORTANTE SOBRE EL ESTADO DE CUENTA DE SU FIRST CREDIT LINE, FIRST RESERVE O LÍNEA DE CRÉDITO CON GARANTÍA HIPOTECARIA. Saldo sujeto a tasa de interés: Los cargos por financiamiento se computarán utilizando el balance promedio diario. El balance promedio diario se obtiene sumando el balance del principal adeudado cada día en el estado de cuenta mensual y dividiendo el resultado por la cantidad de días en el período de facturación. El balance adeudado cada día durante el período de facturación se determinará agregando el balance del día anterior, más cualquier deuda, y restando de ellos cualquier pago o monto acreditado durante el día.

QUÉ HACER SI CREE QUE HAY UN ERROR EN EL ESTADO DE CUENTA RELACIONADO A SU LÍNEA DE CRÉDITO O EXTENSIÓN DE CRÉDITO. Si cree que hay un error en su estado de cuenta, escríbanos o llámenos a la información de contacto incluida abajo.

En su carta, proveáenos la siguiente información:

1. Nombre y número de cuenta
2. La cantidad en dólares del presunto error.
3. Descripción del problema: Si cree que hay un error en su factura, describa qué cree que está mal y por qué cree que es un error.

Debe comunicarse con nosotros dentro de los 60 días posteriores a la primera vez que aparece el presunto error en su estado de cuenta. Usted debe notificarnos de cualquier error potencial por escrito. Puede llamarnos, pero si lo hace, no estamos obligados a investigar ningún error potencial y es posible que deba pagar la cantidad en cuestión.

Mientras Investigamos si ha habido un error o no:

- No podemos tratar de cobrar la cantidad en cuestión, o informarle como delincente en esa cantidad.
- El cargo en cuestión puede permanecer en su estado de cuenta y podemos continuar cobrándole intereses sobre esa cantidad. Pero, si determinamos que cometimos un error, no tendrá que pagar el monto en cuestión ni ningún interés u otros cargos relacionados con ese monto.
- Si bien no tiene que pagar la cantidad en cuestión, usted es responsable por el resto de su saldo.
- Podemos aplicar cualquier cantidad adeudada contra su límite de crédito

PUERTO RICO

FirstBank
Retail Banking Operations
PO Box 9146
San Juan, PR 00908-0146

787.725.2511/
1.866.695.2511
1firstbank.com

UNITED STATES VIRGIN ISLANDS

FirstBank
PO Box 309600
St. Thomas, VI 00803

1.868.695.2511
1firstbank.com

BRITISH VIRGIN ISLANDS

FirstBank
PO Box 435
Road Town, Tortola
BVI VG 1110

284.494.2662
1firstbank.com



CONFIDENTIAL

SDNY_GM_00020132
0000167-20980-0002-0002-MFEP-RV0602190832100V-03-L

CONFIDENTIAL

FirstBankPR007295

EFTA_00130775

EFTA01273045

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
09/30/19

205-COMMERCIAL CHECKING

0* 7322001753

00001777 MFBPRV1001191120380V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
08/31 22,512.01

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM 00020133
00001777-16985-0001-0002-MFBPRV1001191120380V-02-L

CONFIDENTIAL

FirstBankPR007296

EFTA_00130776

EFTA01273046

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

TO VERIFY YOUR CHECKBOOK BALANCE WITH THE ENDING BALANCE OF THIS STATEMENT, FOLLOW THESE INSTRUCTIONS:

\$ _____

ADD (+)
Deposits not credited
By the Bank

\$ _____

DEDUCT (-)

Outstanding Checks

\$ _____

Balance

\$ _____

DEPOSITS NOT CREDITED BY THE BANK	
DATE	AMOUNT
TOTAL	

CHECKS OUTSTANDING	
DATE	AMOUNT
TOTAL	

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS telephone or write us at the contact information provided below, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly, if you tell us in person or by phone, we may require that you send us your complaint in writing within 10 business days. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Electronic Funds Transfers include electronic transactions initiated through an Automated Teller Machine (ATM) or certain preauthorized debits and credits to your account, and Direct Deposits (e.g. Social Security, Federal Retirement Payments, etc.)

TO FIND OUT IF A DIRECT DEPOSIT HAS BEEN MADE. If you have authorized direct deposits to your account that do not provide written confirmations to you (such as Social Security, Federal Retirement benefits, etc.), you may call us to ask whether or not the deposit has been made at the number provided below.

TO REPORT A LOST OR STOLEN DEBIT CARD notify us by phone as soon as possible at the number provided below. Our business hours are Mondays through Sundays from 6:00am to 12:00 midnight.

IMPORTANT INFORMATION REGARDING YOUR FIRST CREDIT LINE OR YOUR HOME EQUITY LINE OF CREDIT ACCOUNT STATEMENT. Balance subject to Interest Rate: Finance Charges shall be computed utilizing the Average Daily Balance. The Average Daily Balance is obtained by adding the balances of the principal owed each day in the monthly Account Statement and dividing the result by the number of days in the billing period. The balance owed each day during the billing period shall be determined by adding the balance of the previous day, plus any debt, and subtracting from these any payment or amount credited during the day.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT REGARDING YOUR CREDIT LINE OR CREDIT. If you think there is an error on your statement, write to us or call at the contact information provided below:

In your letter, give us the following information:

1. Account information: Your name and account number.
2. Dollar amount: The dollar amount of the suspected error.
3. Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true: We cannot try to collect the amount in question or report you as delinquent on that amount.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question, or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

NNNS-9049-0519R

EN CASO DE ERRORES O PREGUNTAS ACERCA DE SUS TRANSFERENCIAS ELECTRONICAS DE FONDOS comuníquese con nosotros llamando o escribiendo a la información de contacto provista abajo. Debe comunicarse con nosotros dentro de los 60 días siguientes a la fecha de envío del PRIMER estado de cuenta en que aparece el error o problema.

1. Indíquenos su nombre y número de cuenta.
2. Descripción del error o transferencia en cuestión y una explicación tan clara como sea posible de por qué piensa que hay tal error o la razón por la cual necesita información adicional.
3. Díganos la cantidad del error alegado.

Nosotros investigaremos su reclamación y corregiremos cualquier error rápidamente. Si usted nos informa la reclamación en persona o por teléfono, le podríamos solicitar que nos envíe su reclamación por escrito dentro de 10 días laborables. Si tomamos más de 10 días laborables para investigar su reclamación, acreditaremos provisionalmente su cuenta por la cantidad que usted cree que es un error, para que haga uso del dinero durante el tiempo que tardemos en completar nuestra investigación.

Las Transferencias Electrónicas de Fondos incluyen aquellas realizadas mediante máquinas ATM o ciertos débitos y créditos preautorizados a su cuenta, además de Depósitos Directos (por ejemplo: Seguro Social, pagos de Retiro Federal, etc.).

PARA SABER SI SE HA EFECTUADO UN DEPÓSITO DIRECTO. Si usted ha autorizado depósitos directos a su cuenta para los cuales no le proveen confirmación por escrito, puede llamarnos al número que se indica abajo para información sobre si éstos se han realizado.

PARA REPORTAR PÉRDIDA O ROBO DE SU TARJETA DÉBITO notifiquenos por teléfono de inmediato al número provisto abajo. Horario: Siete días a la semana de 6:00am a 12:00 de la medianoche. También puede escribirnos a la dirección provista abajo.

INFORMACIÓN IMPORTANTE SOBRE EL ESTADO DE CUENTA DE SU FIRST CREDIT LINE, FIRST RESERVE O LÍNEA DE CRÉDITO CON GARANTÍA HIPOTECARIA. Saldo sujeto a tasa de interés: Los cargos por financiamiento se computarán utilizando el balance promedio diario. El balance promedio diario se obtiene sumando el balance del principal adeudado cada día en el estado de cuenta mensual y dividiendo el resultado por la cantidad de días en el período de facturación. El balance adeudado cada día durante el período de facturación se determinará agregando el balance del día anterior, más cualquier deuda, y restando de ellos cualquier pago o monto acreditado durante el día.

QUÉ HACER SI CREE QUE HAY UN ERROR EN EL ESTADO DE CUENTA RELACIONADO A SU LÍNEA DE CRÉDITO O EXTENSIÓN DE CRÉDITO. Si cree que hay un error en su estado de cuenta, escríbanos o llámenos a la información de contacto incluida abajo.

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1. Nombre y número de cuenta
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3. Descripción del problema: Si cree que hay un error en su factura, describa qué cree que está mal y por qué cree que es un error.

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Mientras Investigamos si ha habido un error o no:

- No podemos tratar de cobrar la cantidad en cuestión, o informarle como delincente en esa cantidad.
- El cargo en cuestión puede permanecer en su estado de cuenta y podemos continuar cobrándole intereses sobre esa cantidad. Pero, si determinamos que cometimos un error, no tendrá que pagar el monto en cuestión ni ningún interés u otros cargos relacionados con ese monto.
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- Podemos aplicar cualquier cantidad adeudada contra su límite de crédito

PUERTO RICO

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UNITED STATES VIRGIN ISLANDS

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1firstbank.com

BRITISH VIRGIN ISLANDS

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PO Box 435
Road Town, Tortola
BVI VG 1110

284.494.2662
1firstbank.com

CONFIDENTIAL

SDNY_GM_00020134
00001777-16986-0002-0002-MFEP/RV100T191120380V-02-L

CONFIDENTIAL

FirstBankPR007297

EFTA_00130777

EFTA01273047

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
10/31/19

205-COMMERCIAL CHECKING

0* 7322001753

0000450 MFBPRV1101190747240V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
09/30	22,512.01				

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM 00020135
0000450-12163-0001-0002-MFBPRV1101190747240V-02-L

CONFIDENTIAL

FirstBankPR007298

EFTA_00130778

EFTA01273048

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

TO VERIFY YOUR CHECKBOOK BALANCE WITH THE ENDING BALANCE OF THIS STATEMENT, FOLLOW THESE INSTRUCTIONS:

\$ _____

ADD (+)
Deposits not credited
By the Bank

\$ _____

DEDUCT (-)

Outstanding Checks

\$ _____

Balance

\$ _____

DEPOSITS NOT CREDITED BY THE BANK	
DATE	AMOUNT
TOTAL	

CHECKS OUTSTANDING	
DATE	AMOUNT
TOTAL	

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS telephone or write us at the contact information provided below, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly, if you tell us in person or by phone, we may require that you send us your complaint in writing within 10 business days. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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TO REPORT A LOST OR STOLEN DEBIT CARD notify us by phone as soon as possible at the number provided below. Our business hours are Mondays through Sundays from 6:00am to 12:00 midnight.

IMPORTANT INFORMATION REGARDING YOUR FIRST CREDIT LINE OR YOUR HOME EQUITY LINE OF CREDIT ACCOUNT STATEMENT. Balance subject to Interest Rate: Finance Charges shall be computed utilizing the Average Daily Balance. The Average Daily Balance is obtained by adding the balances of the principal owed each day in the monthly Account Statement and dividing the result by the number of days in the billing period. The balance owed each day during the billing period shall be determined by adding the balance of the previous day, plus any debt, and subtracting from these any payment or amount credited during the day.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT REGARDING YOUR CREDIT LINE OR CREDIT. If you think there is an error on your statement, write to us or call at the contact information provided below:

In your letter, give us the following information:

1. Account information: Your name and account number.
2. Dollar amount: The dollar amount of the suspected error.
3. Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true: We cannot try to collect the amount in question or report you as delinquent on that amount.

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- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

NNNS-9049-0519R

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1. Indíquenos su nombre y número de cuenta.
2. Descripción del error o transferencia en cuestión y una explicación tan clara como sea posible de por qué piensa que hay tal error o la razón por la cual necesita información adicional.
3. Díganos la cantidad del error alegado.

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PARA SABER SI SE HA EFECTUADO UN DEPÓSITO DIRECTO. Si usted ha autorizado depósitos directos a su cuenta para los cuales no le proveen confirmación por escrito, puede llamarnos al número que se indica abajo para información sobre si éstos se han realizado.

PARA REPORTAR PÉRDIDA O ROBO DE SU TARJETA DÉBITO notifiquenos por teléfono de inmediato al número provisto abajo. Horario: Siete días a la semana de 6:00am a 12:00 de la medianoche. También puede escribirnos a la dirección provista abajo.

INFORMACIÓN IMPORTANTE SOBRE EL ESTADO DE CUENTA DE SU FIRST CREDIT LINE, FIRST RESERVE O LÍNEA DE CRÉDITO CON GARANTÍA HIPOTECARIA. Saldo sujeto a tasa de interés: Los cargos por financiamiento se computarán utilizando el balance promedio diario. El balance promedio diario se obtiene sumando el balance del principal adeudado cada día en el estado de cuenta mensual y dividiendo el resultado por la cantidad de días en el período de facturación. El balance adeudado cada día durante el período de facturación se determinará agregando el balance del día anterior, más cualquier deuda, y restando de ellos cualquier pago o monto acreditado durante el día.

QUÉ HACER SI CREE QUE HAY UN ERROR EN EL ESTADO DE CUENTA RELACIONADO A SU LÍNEA DE CRÉDITO O EXTENSIÓN DE CRÉDITO. Si cree que hay un error en su estado de cuenta, escríbanos o llámenos a la información de contacto incluida abajo.

En su carta, proveáenos la siguiente información:

1. Nombre y número de cuenta
2. La cantidad en dólares del presunto error.
3. Descripción del problema: Si cree que hay un error en su factura, describa qué cree que está mal y por qué cree que es un error.

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Mientras Investigamos si ha habido un error o no:

- No podemos tratar de cobrar la cantidad en cuestión, o informarle como delincente en esa cantidad.
- El cargo en cuestión puede permanecer en su estado de cuenta y podemos continuar cobrándole intereses sobre esa cantidad. Pero, si determinamos que cometimos un error, no tendrá que pagar el monto en cuestión ni ningún interés u otros cargos relacionados con ese monto.
- Si bien no tiene que pagar la cantidad en cuestión, usted es responsable por el resto de su saldo.
- Podemos aplicar cualquier cantidad adeudada contra su límite de crédito

PUERTO RICO

FirstBank
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San Juan, PR 00908-0146

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UNITED STATES VIRGIN ISLANDS

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St. Thomas, VI 00803

1.868.695.2511
1firstbank.com

BRITISH VIRGIN ISLANDS

FirstBank
PO Box 435
Road Town, Tortola
BVI VG 1110

284.494.2662
1firstbank.com



CONFIDENTIAL

SDNY_GM_00020136
0000450-12164-0002-0002-MFBP-RV110T190747240V-02-L

CONFIDENTIAL

FirstBankPR007299

EFTA_00130779

EFTA01273049

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
11/30/19

205-COMMERCIAL CHECKING

0* 7322001753

00000122 MFBPRV1202190729420V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
10/31	22,512.01				

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM_00020137
00000122-20544-0001-0002-MFBPRV1202190729420V-03-L

CONFIDENTIAL

FirstBankPR007300

EFTA_00130780

EFTA01273050

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

TO VERIFY YOUR CHECKBOOK BALANCE WITH THE ENDING BALANCE OF THIS STATEMENT, FOLLOW THESE INSTRUCTIONS:

\$ _____

ADD (+)
Deposits not credited
By the Bank

\$ _____

DEDUCT (-)

Outstanding Checks

\$ _____

Balance

\$ _____

DEPOSITS NOT CREDITED BY THE BANK	
DATE	AMOUNT
TOTAL	

CHECKS OUTSTANDING	
DATE	AMOUNT
TOTAL	

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS telephone or write us at the contact information provided below, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly, if you tell us in person or by phone, we may require that you send us your complaint in writing within 10 business days. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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In your letter, give us the following information:

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- We can apply any unpaid amount against your credit limit.

NNNS-9049-0519R

EN CASO DE ERRORES O PREGUNTAS ACERCA DE SUS TRANSFERENCIAS ELECTRONICAS DE FONDOS comuníquese con nosotros llamando o escribiendo a la información de contacto provista abajo. Debe comunicarse con nosotros dentro de los 60 días siguientes a la fecha de envío del PRIMER estado de cuenta en que aparece el error o problema.

1. Indíquenos su nombre y número de cuenta.
2. Descripción del error o transferencia en cuestión y una explicación tan clara como sea posible de por qué piensa que hay tal error o la razón por la cual necesita información adicional.
3. Díganos la cantidad del error alegado.

Nosotros investigaremos su reclamación y corregiremos cualquier error rápidamente. Si usted nos informa la reclamación en persona o por teléfono, le podríamos solicitar que nos envíe su reclamación por escrito dentro de 10 días laborables. Si tomamos más de 10 días laborables para investigar su reclamación, acreditaremos provisionalmente su cuenta por la cantidad que usted cree que es un error, para que haga uso del dinero durante el tiempo que tardemos en completar nuestra investigación.

Las Transferencias Electrónicas de Fondos incluyen aquellas realizadas mediante máquinas ATM o ciertos débitos y créditos preautorizados a su cuenta, además de Depósitos Directos (por ejemplo: Seguro Social, pagos de Retiro Federal, etc.).

PARA SABER SI SE HA EFECTUADO UN DEPÓSITO DIRECTO. Si usted ha autorizado depósitos directos a su cuenta para los cuales no le proveen confirmación por escrito, puede llamarnos al número que se indica abajo para información sobre si éstos se han realizado.

PARA REPORTAR PÉRDIDA O ROBO DE SU TARJETA DÉBITO notifiquenos por teléfono de inmediato al número provisto abajo. Horario: Siete días a la semana de 6:00am a 12:00 de la medianoche. También puede escribirnos a la dirección provista abajo.

INFORMACIÓN IMPORTANTE SOBRE EL ESTADO DE CUENTA DE SU FIRST CREDIT LINE, FIRST RESERVE O LÍNEA DE CRÉDITO CON GARANTÍA HIPOTECARIA. Saldo sujeto a tasa de interés: Los cargos por financiamiento se computarán utilizando el balance promedio diario. El balance promedio diario se obtiene sumando el balance del principal adeudado cada día en el estado de cuenta mensual y dividiendo el resultado por la cantidad de días en el período de facturación. El balance adeudado cada día durante el período de facturación se determinará agregando el balance del día anterior, más cualquier deuda, y restando de ellos cualquier pago o monto acreditado durante el día.

QUÉ HACER SI CREE QUE HAY UN ERROR EN EL ESTADO DE CUENTA RELACIONADO A SU LÍNEA DE CRÉDITO O EXTENSIÓN DE CRÉDITO. Si cree que hay un error en su estado de cuenta, escríbanos o llámenos a la información de contacto incluida abajo.

En su carta, proveáenos la siguiente información:

1. Nombre y número de cuenta
2. La cantidad en dólares del presunto error.
3. Descripción del problema: Si cree que hay un error en su factura, describa qué cree que está mal y por qué cree que es un error.

Debe comunicarse con nosotros dentro de los 60 días posteriores a la primera vez que aparece el presunto error en su estado de cuenta. Usted debe notificarnos de cualquier error potencial por escrito. Puede llamarnos, pero si lo hace, no estamos obligados a investigar ningún error potencial y es posible que deba pagar la cantidad en cuestión.

Mientras Investigamos si ha habido un error o no:

- No podemos tratar de cobrar la cantidad en cuestión, o informarle como delincente en esa cantidad.
- El cargo en cuestión puede permanecer en su estado de cuenta y podemos continuar cobrándole intereses sobre esa cantidad. Pero, si determinamos que cometimos un error, no tendrá que pagar el monto en cuestión ni ningún interés u otros cargos relacionados con ese monto.
- Si bien no tiene que pagar la cantidad en cuestión, usted es responsable por el resto de su saldo.
- Podemos aplicar cualquier cantidad adeudada contra su límite de crédito

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SDNY_GM_00020138
00000122-20545-0002-0002-MFEP/RV1/2021/07/29/20V-03-L

CONFIDENTIAL

FirstBankPR007301

EFTA_00130781

EFTA01273051

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
12/31/19

205-COMMERCIAL CHECKING

0* 7322001753

00000953 MFBPRV0101200720410V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/30	22,512.01				

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM_00020139
00000953-14331-0001-0002-MFBPRV0101200720410V-02-L

CONFIDENTIAL

FirstBankPR007302

EFTA_00130782

EFTA01273052

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

TO VERIFY YOUR CHECKBOOK BALANCE WITH THE ENDING BALANCE OF THIS STATEMENT, FOLLOW THESE INSTRUCTIONS:

\$ _____

ADD (+)
Deposits not credited
By the Bank

\$ _____

DEDUCT (-)

Outstanding Checks

\$ _____

Balance

\$ _____

DEPOSITS NOT CREDITED BY THE BANK	
DATE	AMOUNT
TOTAL	

CHECKS OUTSTANDING	
DATE	AMOUNT
TOTAL	

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS telephone or write us at the contact information provided below, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly, if you tell us in person or by phone, we may require that you send us your complaint in writing within 10 business days. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Electronic Funds Transfers include electronic transactions initiated through an Automated Teller Machine (ATM) or certain preauthorized debits and credits to your account, and Direct Deposits (e.g. Social Security, Federal Retirement Payments, etc.)

TO FIND OUT IF A DIRECT DEPOSIT HAS BEEN MADE. If you have authorized direct deposits to your account that do not provide written confirmations to you (such as Social Security, Federal Retirement benefits, etc.), you may call us to ask whether or not the deposit has been made at the number provided below.

TO REPORT A LOST OR STOLEN DEBIT CARD notify us by phone as soon as possible at the number provided below. Our business hours are Mondays through Sundays from 6:00am to 12:00 midnight.

IMPORTANT INFORMATION REGARDING YOUR FIRST CREDIT LINE OR YOUR HOME EQUITY LINE OF CREDIT ACCOUNT STATEMENT. Balance subject to Interest Rate: Finance Charges shall be computed utilizing the Average Daily Balance. The Average Daily Balance is obtained by adding the balances of the principal owed each day in the monthly Account Statement and dividing the result by the number of days in the billing period. The balance owed each day during the billing period shall be determined by adding the balance of the previous day, plus any debt, and subtracting from these any payment or amount credited during the day.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT REGARDING YOUR CREDIT LINE OR CREDIT. If you think there is an error on your statement, write to us or call at the contact information provided below:

In your letter, give us the following information:

1. Account information: Your name and account number.
2. Dollar amount: The dollar amount of the suspected error.
3. Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true: We cannot try to collect the amount in question or report you as delinquent on that amount.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question, or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

NNNS-9049-0519R

EN CASO DE ERRORES O PREGUNTAS ACERCA DE SUS TRANSFERENCIAS ELECTRONICAS DE FONDOS comuníquese con nosotros llamando o escribiendo a la información de contacto provista abajo. Debe comunicarse con nosotros dentro de los 60 días siguientes a la fecha de envío del PRIMER estado de cuenta en que aparece el error o problema.

1. Indíquenos su nombre y número de cuenta.
2. Descripción del error o transferencia en cuestión y una explicación tan clara como sea posible de por qué piensa que hay tal error o la razón por la cual necesita información adicional.
3. Díganos la cantidad del error alegado.

Nosotros investigaremos su reclamación y corregiremos cualquier error rápidamente. Si usted nos informa la reclamación en persona o por teléfono, le podríamos solicitar que nos envíe su reclamación por escrito dentro de 10 días laborables. Si tomamos más de 10 días laborables para investigar su reclamación, acreditaremos provisionalmente su cuenta por la cantidad que usted cree que es un error, para que haga uso del dinero durante el tiempo que tardemos en completar nuestra investigación.

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INFORMACIÓN IMPORTANTE SOBRE EL ESTADO DE CUENTA DE SU FIRST CREDIT LINE, FIRST RESERVE O LÍNEA DE CRÉDITO CON GARANTÍA HIPOTECARIA. Saldo sujeto a tasa de interés: Los cargos por financiamiento se computarán utilizando el balance promedio diario. El balance promedio diario se obtiene sumando el balance del principal adeudado cada día en el estado de cuenta mensual y dividiendo el resultado por la cantidad de días en el período de facturación. El balance adeudado cada día durante el período de facturación se determinará agregando el balance del día anterior, más cualquier deuda, y restando de ellos cualquier pago o monto acreditado durante el día.

QUÉ HACER SI CREE QUE HAY UN ERROR EN EL ESTADO DE CUENTA RELACIONADO A SU LÍNEA DE CRÉDITO O EXTENSIÓN DE CRÉDITO. Si cree que hay un error en su estado de cuenta, escríbanos o llámenos a la información de contacto incluida abajo.

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- No podemos tratar de cobrar la cantidad en cuestión, o informarle como delincente en esa cantidad.
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1firstbank.com

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SDNY_GM_00020140
00009953-14332-0002-0002-MFEP/RV010T200720410V-02-L

CONFIDENTIAL

FirstBankPR007303

EFTA_00130783

EFTA01273053

After Five Days Return To:
PO Box 9146
San Juan PR 00908-0146



STATEMENT OF ACCOUNT

STATEMENT DATE
01/31/20

205-COMMERCIAL CHECKING

0* 7322001753

00001490 MFBPRV0203200604380V 2 00000000



FREEDOM AIR PETROLEUM LLC
6100 RED HOOK QTRS STE B-3
ST THOMAS VI 00802-1348

BEGINNING BALANCE	DEPOSITS / OTHER CREDITS		CHECKS / OTHER DEBITS		SERVICE CHARGES	ENDING BALANCE
	NUMBER	AMOUNT CREDITED	NUMBER	AMOUNT DEBITED		
22,512.01	0	.00	0	.00	.00	22,512.01

***** DAILY BALANCE INFORMATION *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
12/31	22,512.01				

IF YOU FORGOT OR WANT TO CHANGE YOUR VISA DEBIT PIN
CALL US AND SELECT THE PIN OF YOUR PREFERENCE.
ITS EASY. CALL TODAY 787.725.2511 OR 1.866.695.2511.



CONFIDENTIAL

SDNY_GM_00020141
00001490-16016-0001-0002-MFBPRV0203200604380V-02-L

CONFIDENTIAL

FirstBankPR007304

EFTA_00130784

EFTA01273054

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

TO VERIFY YOUR CHECKBOOK BALANCE WITH THE ENDING BALANCE OF THIS STATEMENT, FOLLOW THESE INSTRUCTIONS:

\$ _____

ADD (+)
Deposits not credited
By the Bank

\$ _____

DEDUCT (-)

Outstanding Checks

\$ _____

Balance

\$ _____

DEPOSITS NOT CREDITED BY THE BANK	
DATE	AMOUNT
TOTAL	

CHECKS OUTSTANDING	
DATE	AMOUNT
TOTAL	

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NNNS-9049-0519R

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- Si bien no tiene que pagar la cantidad en cuestión, usted es responsable por el resto de su saldo.
- Podemos aplicar cualquier cantidad adeudada contra su límite de crédito

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FirstBankPR007305

EFTA_00130785

EFTA01273055