

██████████
FREEDOM AIR INTERNATIONAL, INC.

Primary Account: ██████████
For the Period 10/30/10 to 11/30/10

Checks Paid

Check Number	Date Paid	Amount
1300 ^	11/02	2,468.00
1301 ^	11/01	358.00
1302 ^	11/17	3,648.66
1304 ^	11/08	137,562.00
Total Checks Paid		(\$144,036.66)

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

Transaction Detail

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
10/30	Beginning Balance			3,133,330.30
11/01	Check # 1301		358.00	3,132,972.30
11/02	Check # 1300		2,468.00	3,130,504.30
11/08	Check # 1304		137,562.00	2,992,942.30
11/10	Book Transfer Credit B/O: Bell Agusta Aerospace CO Llc Fort Worth TX 76177-5306 Ref: Bell/Agusta Aerospace Refund Ba609 Deposit Cancel PA 609071201 Dated 7Dec 07 Former Cust Air Ghislane Trn: ██████████	150,000.00		3,142,942.30
11/17	Check # 1302		3,648.66	3,139,293.64
11/30	Ending Balance			\$3,139,293.64
Total		\$150,000.00	(\$144,036.66)	

The combined banking balances in your business account(s) were sufficient to cover transaction fees for services rendered this statement period. Please contact your Account Officer with questions or to discuss our wide array of business banking services.