



Primary Account: [REDACTED]

For the Period 6/1/11 to 6/30/11

FREEDOM AIR INTERNATIONAL, INC.

Checks Paid

Check Number	Date Paid	Amount
1310 ^	06/29	2,000.00
1311 ^	06/29	4,135.06
Total Checks Paid		(\$6,135.06)

^ 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
06/01	Beginning Balance			246,145.28
06/29	06/29 Fedwire Debit Via: lbc Laredo/114902528 A/C: Insured Aircraft Title Serviceref: Serial No 760472 Registered N162Ae/Time/17:34 Imad: 0629B1Qgc08C009104 Trn: 1581200180Es		100,000.00	146,145.28
06/29	Check # 1311		4,135.06	142,010.22
06/29	Check # 1310		2,000.00	140,010.22
06/30	Ending Balance			\$140,010.22
Total		\$0.00	(\$106,135.06)	

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.

J.P.Morgan

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