



Primary Account: [REDACTED]
For the Period 7/1/11 to 7/29/11

[REDACTED]
FREEDOM AIR INTERNATIONAL, INC.

IMPORTANT INFORMATION

We are making changes to the "Longer Delays May Apply" section of our Funds Availability Policy Statement

Effective July 17, 2011, at least the first \$200 of your deposits will be available on the first business day after the day of your deposit. All other terms of your account remain the same. If you have any questions, please contact your J.P. Morgan team.

Checks Paid

Check Number	Date Paid	Amount
1312 ^	07/21	2,928.19
1313 ^	07/13	837.21
Total Checks Paid		(\$3,765.40)

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

Transaction Detail

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
07/01	Beginning Balance			140,010.22
07/13	Check # 1313		837.21	139,173.01
07/21	Check # 1312		2,928.19	136,244.82
07/26	Fed Wire Credit Via: Int'l Bank of Commerce/114902528 B/O: Insured Aircraft Title Serviceoklahoma City, OK 73179- Ref: Chase Nyc/Ctr/Bnf=Freedom Air International, Inc. New York NY 10065-6216/Ac [REDACTED] Rfb=O/B lbc Laredo Obi=Ref N722Je 760750 Bbi=/Imad: 0726K4Qle01C000770 Trn: 2532509207Ff	11,800,000.00		11,936,244.82
07/27	07/27 Fedwire Debit Via: Firstbank PR/221571473 A/C: Fsf Llc Imad: 0727B1Qgc06C005828 Trn: 1072000208Es		10,901,000.00	1,035,244.82
07/29	Ending Balance			\$1,035,244.82
Total		\$11,800,000.00	(\$10,904,765.40)	

J.P.Morgan

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