



FREEDOM AIR INTERNATIONAL, INC.

Primary Account: [REDACTED] 4
For the Period 7/30/11 to 8/31/11

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1314 ^	08/02	138.21	1316 ^	08/18	2,324.23	1318 ^	08/18	10,000.00
1315 ^	08/02	138.21	1317 ^	08/18	525.00	1319 ^	08/18	100.00
Total Checks Paid								(\$13,225.65)

^ 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
07/30	Beginning Balance			1,035,244.82
08/02	Check # 1315		138.21	1,035,106.61
08/02	Check # 1314		138.21	1,034,968.40
08/18	Check # 1318		10,000.00	1,024,968.40
08/18	Check # 1316		2,324.23	1,022,644.17
08/18	Check # 1317		525.00	1,022,119.17
08/18	Check # 1319		100.00	1,022,019.17
08/31	Ending Balance			\$1,022,019.17
Total		\$0.00	(\$13,225.65)	



Confidential Treatment Requested by JPMorgan Chase
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