



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

JPMorgan Classic Business Checking
FREEDOM AIR INTERNATIONAL, INC.

1314

FREEDOM AIR INTERNATIONAL, INC.
301 EAST 65TH STREET, 4TH FLOOR
NEW YORK, NY 10022

J.P.Morgan
Member FDIC
1.2.2011

7/27/2011

PAY TO THE ORDER OF CT Corporation System \$ 138.21

One Hundred Thirty-Eight and 21/100

CT Corporation System
PO Box 4349
Cand Stream, IL 60197-4349

MEMO Invoice # 7041621-RI customer # 1444471

#0011314* 40240000240

Henry Keller

007690996601 AUG 02 #0000001314 \$138.21

1315

FREEDOM AIR INTERNATIONAL, INC.
301 EAST 65TH STREET, 4TH FLOOR
NEW YORK, NY 10022

J.P.Morgan
Member FDIC
1.2.2011

7/27/2011

PAY TO THE ORDER OF CT Corporation System \$ 138.21

One Hundred Thirty-Eight and 21/100

CT Corporation System
PO Box 4349
Cand Stream, IL 60197-4349

MEMO Invoice # 7072962-RI customer # 1444471

#0011315* 40240000240

Henry Keller

007690996600 AUG 02 #0000001315 \$138.21

1316

FREEDOM AIR INTERNATIONAL, INC.
301 EAST 65TH STREET, 4TH FLOOR
NEW YORK, NY 10022

J.P.Morgan
Member FDIC
1.2.2011

8/8/2011

PAY TO THE ORDER OF Nicolas Van Heurck \$ 2,324.23

Two Thousand Three Hundred Twenty-Four and 23/100

Nicolas Van Heurck
PO Box 7702
St. Thomas, USVI 00801

MEMO Inv 07119/2011

#0011316* 40240000240

Henry Keller

008070245313 AUG 18 #0000001316 \$2,324.23

007690996601 AUG 02 #0000001314 \$138.21

007690996600 AUG 02 #0000001315 \$138.21

8/18/2011
Nicolas Van Heurck
\$2,324.23

008070245313 AUG 18 #0000001316 \$2,324.23

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