



Primary Account: [REDACTED]
For the Period 12/1/11 to 12/30/11

JPMorgan Classic Business Checking
FREEDOM AIR INTERNATIONAL, INC.

FREEDOM AIR INTERNATIONAL, INC. 360 EAST 85TH STREET, 5TH FL NEW YORK, NY 10022		J.P.Morgan JPMorgan Chase Bank, N.A. New York, New York 1-2-219	1324
12/15/2011			
PAY TO THE ORDER OF	Caribbean Buzz Helicopters	\$ 1,550.00	
One Thousand Five Hundred Fifty and 00/100		DOLLARS	
Caribbean Buzz Helicopters 8202 Linberg Way St Thomas, USVI 00610			
MEMO Invoice # 528			

[REDACTED]
[REDACTED] DEC 27 #0000001324 \$1,550.00

FREEDOM AIR INTERNATIONAL, INC. 201 EAST 85TH STREET, 5TH FL NEW YORK, NY 10022		J.P.Morgan JPMorgan Chase Bank, N.A. New York, New York 1-2-219	1325
12/15/2011			
PAY TO THE ORDER OF	Jay Lammoring	\$ 330.00	
Three Hundred Thirty and 00/100		DOLLARS	
Jay Lammoring STT Jet Center PO Box 305584 St Thomas, USVI 00803			
MEMO Labor Invoice # 62211, 100211, 112211			

[REDACTED]
[REDACTED] DEC 27 #0000001325 \$330.00

30445-002
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30445-002

DEPOSITED TO THE ORDER OF
IN SCOTTABANK
SCOTTABANK

[REDACTED] DEC 27 #0000001324 \$1,550.00

12232011

12232011

[REDACTED] DEC 27 #0000001325 \$330.00



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