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FREEDOM AIR INTERNATIONAL, INC.

Primary Account: ██████████
For the Period 12/31/11 to 1/31/12

Checks Paid

Check Number	Date Paid	Amount
1327 ^	01/18	760.00
Total Checks Paid		(\$760.00)

^ 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
12/31	Beginning Balance			913,758.17
01/18	Check # 1327		760.00	912,998.17
01/27	01/27 Fedwire Debit Via: Firstbank PR/221571473 A/C: Bohlke International Airways Iref: 600 Gallons of Fuel Imad: 0127B1Qgc04C011505 Trn: 1649600027Es		22,822.80	890,175.37
01/31	Ending Balance			\$890,175.37
Total		\$0.00	(\$23,582.80)	



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