

From: Darren Indyke <[REDACTED]>

To: Lesley Groff <[REDACTED]>

Subject: Fwd: N162AE and N722JE

Date: Mon, 08 Aug 2011 17:22:00 +0000

Attachments: DOC.PDF

Please print email and attachments.

Darren K. Indyke
Darren K. Indyke, PLLC
301 East 66th Street, 10B
New York, New York 10065
Telephone: [REDACTED]
Direct: ([REDACTED])
Fax: [REDACTED]
email: [REDACTED]

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Begin forwarded message:

From: Jap Blankenship <[REDACTED]>
Date: July 21, 2011 1:29:29 PM EDT
To: "Darren Indyke" <[REDACTED]>
Cc: Irena Damnjanoska <[REDACTED]>, "Ted Osgood" <[REDACTED]>, "Marcroft, Coreen" <[REDACTED]>, Anthony Dennis <[REDACTED]>
Subject: N162AE and N722JE

Darren,

Per our telephone conference this morning, this is to provide you with the details regarding the funds to be wired on behalf of Freedom Air to IATS (the Escrow Agent) in connection with the above two transactions.

The total funds indicated below are to be wired to the regular escrow account of IATS (account # 717213717) and IATS will then immediately transfer the funds to the Special Escrow Account which will contain funds relating only to the two above referenced aircraft. The attached are the wire instructions of IATS with respect to the above. The only thing to be added to said wire instructions is the reference to both N162AE and N722JE.

As we discussed, the total amount to be wired to IATS on behalf of Freedom Air is \$1,404,945.00. This consists of the following:

Purchase Price Balance with respect to N162AE.....	\$1,400,000.00
½ of Escrow Agent's fee with respect to N162AE.....	\$ 1,042.50
½ of Escrow Agent's fee with respect to N722JE.....	<u>\$ 3,902.50</u>
TOTAL.....	\$1,404,945.00

Please let me know if the above should prompt any questions. We are most appreciative of your willingness to handle this matter in the manner set forth above.

Thanks,
Jap

Jap W. Blankenship
Fellers, Snider, Blankenship,
Bailey & Tippens
100 N. Broadway, Suite 1700
Oklahoma City, OK 73102-8820
Phone: [REDACTED]
Fax: [REDACTED]
E-Mail: [REDACTED]

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