

February 01, 2007 -
February 28, 2007

AIR GHISLAINE INC
Primary Account Number: [REDACTED]



Page 2 of 3

Business Checking

Account Number [REDACTED]
AIR GHISLAINE INC

Summary

Opening Balance	\$54,373.46
Deposits and Credits	\$75,000.00
Checks, Withdrawals and Debits	\$36,042.63
Ending Balance	\$93,330.83

Activity

Date	Description	Debit	Credits	Balance
Opening Balance				\$54,373.46
Feb 13	Check Paid # 1010	\$36,042.63		\$18,330.83
Feb 20	Internal Funds Transfer FUNDS TRANSFERRED FROM DDA AC# [REDACTED] [REDACTED] TO DDA AC# [REDACTED] As requested		\$75,000.00	\$93,330.83
Ending Balance		\$36,042.63	\$75,000.00	\$93,330.83

Checks Paid

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1010	Feb 13	\$36,042.63						
Total Checks								\$36,042.63

Enclosed Checks: 1

Fees and Charges for Business Accounts

We value your relationship with JPMorgan Private Bank. You were not charged for services this statement period. Thank You.