

Primary Account: 00000739474324  
For the Period 2/1/08 to 2/29/08

**JPMorgan Classic Business Checking**  
00000739474324 AIR GHISLAINE INC

<b>AIR GHISLAINE INC</b> 487 MADISON AVENUE, 4TH FLOOR NEW YORK, NY 10022		<b>JPMORGAN PRIVATE BANK</b> JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 10020		1042008
NO. OF THE ORDER OF	Edwards & Associates, Inc.	\$	42,241.50	
Forty-Two Thousand Two Hundred Forty-One and 55/100 DOLLARS				
Edwards & Associates, Inc. 23413 Network Place Chicago, IL 60673-1234				
MEMO	Invoice ID: IM124425A, IM11706EA	<i>Henry K...</i>		
	⑆00 4066 ⑆ ⑆02 ⑆ 40000 2 ⑆ ⑆	⑆394 74 3 ⑆ ⑆	⑆0004 2 24 4 56 ⑆	

008770610916 FEB 04 #0000001066 \$42,241.56

NO. OF THE ORDER OF  
0920164287  
0022413 01 ⑆0004224156 ⑆1582297 ⑆00185  
⑆02 ⑆ 40000 2 ⑆ ⑆ ⑆0004 2 24 4 56 ⑆  
CR UITHIN 100 DAYS OF THE DATE  
093029 02 045 ALL OTHERS VOID

008770610916 FEB 04 #0000001066 \$42,241.56

\*031000010\*  
02/04/2008  
6617763357

This is a LEGAL COPY of your check. For your own protection, please sign the back of the check and return it to the payee.

<b>AIR GHISLAINE INC</b> 487 MADISON AVENUE, 4TH FLOOR NEW YORK, NY 10022		<b>JPMORGAN PRIVATE BANK</b> JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 10020		1042008
NO. OF THE ORDER OF	Edwards & Associates, Inc.	\$	5,691.59	
Five Thousand Six Hundred and Fifty-Nine and 59/100 DOLLARS				
Edwards & Associates, Inc. 23413 Network Place Chicago, IL 60673-1234				
MEMO	Invoice ID: IM124425A, IM11706EA	<i>H. K...</i>		
	⑆00 4066 ⑆ ⑆02 ⑆ 40000 2 ⑆ ⑆	⑆394 74 3 ⑆ ⑆	⑆0000 56 91 59 ⑆	

008670523515 FEB 04 #0000001067 \$5,691.59

NO. OF THE ORDER OF  
08770610916  
0022413 01 ⑆0004224156 ⑆1582297 ⑆00185  
⑆02 ⑆ 40000 2 ⑆ ⑆ ⑆0004 2 24 4 56 ⑆  
CR UITHIN 100 DAYS OF THE DATE  
093029 02 045 ALL OTHERS VOID

008670523515 FEB 04 #0000001067 \$5,691.59

<b>AIR GHISLAINE INC</b> 487 MADISON AVENUE, 4TH FLOOR NEW YORK, NY 10022		<b>JPMORGAN CHASE BANK, N.A.</b> NEW YORK, NEW YORK 10020		2132000
NO. OF THE ORDER OF	Air Center Helicopters, Inc.	\$	725.00	
Seven Hundred Twenty-Five and 00/100 DOLLARS				
Air Center Helicopters, Inc. 150 Aviation Way Hangar 17N Fort Worth, TX 76106-2757				
MEMO		<i>[Signature]</i>		
	⑆00 4066 ⑆ ⑆02 ⑆ 40000 2 ⑆ ⑆	⑆394 74 3 ⑆ ⑆	⑆00000 7 25 00 ⑆	

004910149810 FEB 22 #0000001068 \$725.00

NO. OF THE ORDER OF  
004910149810  
0022413 01 ⑆0004224156 ⑆1582297 ⑆00185  
⑆02 ⑆ 40000 2 ⑆ ⑆ ⑆00000 7 25 00 ⑆  
CR UITHIN 100 DAYS OF THE DATE  
093029 02 045 ALL OTHERS VOID

004910149810 FEB 22 #0000001068 \$725.00

You can conveniently view your statement and front and back images of cleared checks online. You can also sign up for a Paperless Statement, which allows you to stop receiving the paper version of your statement altogether. To enroll or for more information visit [MorganOnline.com](http://MorganOnline.com).