

██████████  
 AIR GHISLAINE INC

Primary Account: ██████████  
 For the Period 5/1/08 to 5/30/08

**Checks Paid**

Check Number	Date Paid	Amount
1078	05/15	33.56
1080 *	05/28	1,225.00
1081	05/19	5,691.59
<b>Total Checks Paid</b>		<b>(\$6,950.15)</b>

\* Checks may not appear on your statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an automated payment will not be included in checks that cleared during this statement cycle will appear in the Transaction Detail section of the statement.

**Transaction Detail**

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
05/01	Beginning Balance			36,250.35
05/01	Service Charges For The Month of April		(11.10)	36,239.25
05/15	Check # 1078		(33.56)	36,205.69
05/19	Check # 1081		(5,691.59)	30,514.10
05/28	Check # 1080		(1,225.00)	29,289.10
05/30	Ending Balance			\$29,289.10
<b>Total</b>		<b>\$0.00</b>	<b>(\$6,961.25)</b>	