

██████████  
AIR GHISLAINE INC

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

**Fees for Business Accounts**

**Fee Allowance \***

Date	Balance on Which Allowance is Computed	Rate	Amount
May 1 - May 30 2008	33,822.21	1.87%	46.65
<b>Total</b>			<b>\$46.65</b>

\* The fee allowance is calculated by taking the average daily non-interest bearing balance of my Account(s) during the month and multiplying the result by 90% of the number of days in the current month divided by 365. The fee allowance is not deposited. **Please note that fees for certain transactions will appear on the statement for the period in which the transaction occurred.**

**Fees**

Description	Volume	Unit Price	Fees
██████████ Account Maintenance	1.00	50.00	50.00
<b>Total Fees</b>			<b>\$50.00</b>
<b>Net Fees Paid By Account 000000739474324</b>			<b>\$3.35</b>

