

000000739474324
 AIR GHISLAINE INC

Primary Account: 000000739474324
 For the Period 5/31/08 to 6/30/08

Checks Paid

Check Number	Date Paid	Amount
1079	06/02	4,650.00
1082 *	06/11	529.31
1083	06/20	5,691.59
1084	06/27	2,730.00
Total Checks Paid		(\$13,600.90)

* 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
05/31	Beginning Balance			29,289.10
06/02	Check # 1079		(4,650.00)	24,639.10
06/02	Service Charges For The Month of May		(3.35)	24,635.75
06/11	Check # 1082		(529.31)	24,106.44
06/20	Check # 1083		(5,691.59)	18,414.85
06/27	Check # 1084		(2,730.00)	15,684.85
06/30	Ending Balance			\$15,684.85
Total		\$0.00	(\$13,604.25)	