

██████████
SHMITKA AIR, INC.

Primary Account: ██████████
For the Period 2/27/10 to 3/31/10

Checks Paid

Check Number	Date Paid	Amount
1122 ^	03/15	501.00
1251 ^	03/30	8,750.00
Total Checks Paid		(\$9,251.00)

^ An image of this check is available at MorganOnline.com. To enroll in Morgan Online, please contact your J.P. MorganTeam.

Transaction Detail

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
02/27	Beginning Balance			35,220.75
03/10	Fed Wire Credit Via: Citibank/██████████ B/O: Asset Preservation, Inc. 746 Ref: Chase Nyc/Ctr/Bnf=Shmitka Air, Inc. New York NY 10065-6216/Ac-██████████ Rfb=O/B Citibank Nyc Obi=08 70958 Air Ghisla ██████████ Ref: Simad: ██████████ Trn: ██████████	3,144,091.81		3,179,312.56
03/15	Check # 1122		501.00	3,178,811.56
03/30	Check # 1251		8,750.00	3,170,061.56
03/31	Ending Balance			\$3,170,061.56
Total		\$3,144,091.81	(\$9,251.00)	

The combined banking balances in your business account(s) were sufficient to cover transaction fees for services rendered this statement period. Please contact your Account Officer with questions or to discuss our wide array of business banking services.