

SHMITKA AIR, INC.

Primary Account:
 For the Period 5/29/10 to 6/30/10

Checks Paid

Check Number	Date Paid	Amount
1254 ^	06/01	12,360.00
1255 ^	06/01	69.69
1256 ^	06/09	4,044.27
1257 ^	06/21	2,137.50
Total Checks Paid		(\$18,611.46)

^ 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
05/29	Beginning Balance			3,159,661.56
06/01	Check # 1254		12,360.00	3,147,301.56
06/01	Check # 1255		69.69	3,147,231.87
06/09	Check # 1256		4,044.27	3,143,187.60
06/21	Check # 1257		2,137.50	3,141,050.10
06/30	Deposit	29,683.33		3,170,733.43
06/30	Ending Balance			\$3,170,733.43
Total		\$29,683.33	(\$18,611.46)	

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.