

March 01, 2007 -  
March 30, 2007

JEGE INC

Primary Account Number: [REDACTED]



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**Business Checking**

Account Number [REDACTED]  
JEGE INC

(cont.)

**Checks Paid**

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1044	Mar 02	\$15,000.00	1048	Mar 22	\$3,601.50	1052	Mar 26	\$108.00
1045	Mar 23	\$1,733.10	1049	Mar 19	\$814.55	1053	Mar 27	\$201.18
1046	Mar 20	\$1,012.00	1050	Mar 19	\$2,143.00	1055*	Mar 28	\$6,620.00
1047	Mar 19	\$519.72	1051	Mar 21	\$23,495.86	1224*	Mar 13	\$4,922.84
<b>Total Checks</b>								<b>\$117,028.17</b>

Enclosed Checks: 18

\*Gap in check sequence

**Fees and Charges for Business Accounts**

We value your relationship with JPMorgan Private Bank. You were not charged for services this statement period. Thank You.