

May 01, 2007 -  
May 31, 2007

JEGE INC  
Primary Account Number: 739-474340



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**Business Checking**  
Account Number 739-474340  
JEGE INC

(cont.)

**Checks Paid**

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1071	May 16	\$111.98	1079	May 15	\$1,610.00	1087	May 29	\$1,010.00
1072	May 31	\$120.00	1080	May 14	\$368.43	1088	May 29	\$8,995.58
1073	May 11	\$912.45	1081	May 10	\$2,562.02	1089	May 30	\$2,650.00
1074	May 10	\$2,209.00	1082	May 11	\$3,029.45	1090	May 29	\$2,550.00
1075	May 09	\$1,578.95	1083	May 11	\$4,270.00	1091	May 29	\$6,147.30
1076	May 09	\$7,294.73	1084	May 14	\$320.28	1092	May 29	\$890.26
1077	May 14	\$6,032.70	1085	May 22	\$400.00	1226*	May 09	\$4,818.68
1078	May 15	\$1,628.76	1086	May 21	\$65.00	1227	May 15	\$98.92
<b>Total Checks</b>								<b>\$59,674.49</b>

Enclosed Checks: 24

\*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.