

██████████  
JEJE INC

Primary Account: ██████████  
For the Period 3/1/08 to 3/31/08

**Checks Paid**

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1246	03/06	356.00	1252 *	03/10	1,700.00	1255	03/25	90.00
1247	03/06	356.00	1253	03/12	46.21	1257 *	03/31	3,000.00
1248	03/25	3,593.17	1254	03/13	2,500.00			
<b>Total Checks Paid</b>								<b>\$(11,641.38)</b>

\* 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
	<b>Beginning Balance</b>				<b>78,938.80</b>
03/06	Check # 1246			(356.00)	78,582.80
03/06	Check # 1247			(356.00)	78,226.80
03/10	Check # 1252			(1,700.00)	76,526.80
03/12	Check # 1253			(46.21)	76,480.59
03/13	Check # 1254			(2,500.00)	73,980.59
03/25	Check # 1248			(3,593.17)	70,387.42
03/25	Check # 1255			(90.00)	70,297.42
03/31	Check # 1257			(3,000.00)	67,297.42
	<b>Ending Balance</b>				<b>\$67,297.42</b>
<b>Total</b>			<b>\$0.00</b>	<b>\$(11,641.38)</b>	