

JEJE INC

Primary Account: XXXXXXXXXX

For the Period 7/1/08 to 7/31/08

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1186 ¢	07/01	356.00	1273 ¢	07/03	847.06	1276 ¢	07/29	750.00
1187 ¢	07/03	3,593.17	1274 ¢	07/29	247.00	1277 ¢	07/28	2,275.71
1189 ¢	07/30	3,593.17	1275 ¢	07/30	4,231.79	1278 ¢	07/28	3,614.50
1190 ¢	07/29	356.00						

Total Checks Paid **(\$19,864.40)**

¢ An image of this check is available at MorganOnline.com. To enroll in Morgan Online, please contact your JPMorgan Private Bank Client Service team.

Transaction Detail

Date	Description		Deposits & Credits	Transfers & Withdrawals	Balance
07/01	Beginning Balance				53,248.85
07/01	Check # 1186			(356.00)	52,892.85
07/03	Check # 1187			(3,593.17)	49,299.68
07/03	Check # 1273			(847.06)	48,452.62
07/28	Check # 1278			(3,614.50)	44,838.12
07/28	Check # 1277			(2,275.71)	42,562.41
07/29	Check # 1276			(750.00)	41,812.41
07/29	Check # 1190			(356.00)	41,456.41
07/29	Check # 1274			(247.00)	41,209.41
07/30	Check # 1275			(4,231.79)	36,977.62
07/30	Check # 1189			(3,593.17)	33,384.45
07/31	Ending Balance				\$33,384.45
Total			\$0.00	(\$19,864.40)	

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 discuss our wide array of business banking services.