

██████████  
JEJE INC

Primary Account: ██████████

For the Period 8/1/09 to 8/31/09

## Checks Paid

Check Number	Date Paid	Amount
1320 ¢	08/26	256.50
1321 ¢	08/28	11,178.81
1322 ¢	08/31	940.50
1323 ¢	08/31	824.10
<b>Total Checks Paid</b>		<b>(\$13,199.91)</b>

¢ An image of this check is available at MorganOnline.com. To enroll in Morgan Online, please contact your J.P. Morgan Team.

## Transaction Detail

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
08/01	Beginning Balance			45,333.16
08/26	Check # 1320		256.50	45,076.66
08/28	Check # 1321		11,178.81	33,897.85
08/31	Check # 1322		940.50	32,957.35
08/31	Check # 1323		824.10	32,133.25
08/31	Ending Balance			\$32,133.25
<b>Total</b>		<b>\$0.00</b>	<b>(\$13,199.91)</b>	