

██████████
JEJE INC

Primary Account: ██████████
For the Period 10/31/09 to 11/30/09

Checks Paid

Check Number	Date Paid	Amount
1325 ^	11/25	500.00
1326 ^	11/16	2,343.98
Total Checks Paid		(\$2,843.98)

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

Transaction Detail

Date	Description	Deposits & Credits	Transfers & Withdrawals	Balance
10/31	Beginning Balance			29,633.25
11/16	Check # 1326		2,343.98	27,289.27
11/25	Check # 1325		500.00	26,789.27
11/30	Ending Balance			\$26,789.27
Total		\$0.00	(\$2,843.98)	