

000000739474340
JEJE INC

Primary Account: 000000739474340
For the Period 4/1/10 to 4/30/10

Checks Paid

Check Number	Date Paid	Amount
1344 ^	04/14	1,696.37
1345 ^	04/14	90.00
Total Checks Paid		(\$1,786.37)

^ 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
04/01	Beginning Balance			22,262.10
04/14	Check # 1344		1,696.37	20,565.73
04/14	Check # 1345		90.00	20,475.73
04/30	Ending Balance			\$20,475.73
Total		\$0.00	(\$1,786.37)	