

JEJE INC



Primary Account:

For the Period 4/30/11 to 5/31/11

Checks Paid

Check Number	Date Paid	Amount
1392 ^	05/24	5,049.50
1393 ^	05/25	2,014.00
Total Checks Paid		(\$7,063.50)

^ 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
04/30	Beginning Balance			24,205.51
05/24	Check # 1392		5,049.50	19,156.01
05/25	Check # 1393		2,014.00	17,142.01
05/31	Ending Balance			\$17,142.01
Total		\$0.00	(\$7,063.50)	

J.P.Morgan