

November 1, 2007 through November 30, 2007
Account Number XXXXXXXXXX

Checks Paid(continued)

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
1866	11/05	400.00	1890	11/26	1,270.00
1867	11/06	5,000.00	1891	11/26	574.34
1868	11/15	90.00	1892	11/28	15,573.50
1869	11/05	65.00	1894 *	11/27	2,939.55
1871 *	11/13	9,382.40	1897 *	11/27	422.84
1872	11/14	3,468.00	1898	11/26	45.71
1873	11/14	5,088.00	1900 *	11/28	360.80
1874	11/14	723.96	1901	11/29	91.72
1875	11/14	599.05	1902	11/29	84.29
1876	11/15	369.72	1903	11/23	21,481.27
1877	11/14	2,815.52	1904	11/23	16,999.26
1879 *	11/14	275.00	1905	11/28	112.49
1880	11/14	95.20	1906	11/29	515.02
1881	11/15	14,982.50	1908 *	11/28	24.69
1884 *	11/09	2,150.00	1909	11/28	89.00
1885	11/15	3,074.96	1911 *	11/26	2,135.94
1886	11/19	2,300.66	1913 *	11/28	868.40
1887	11/16	1,443.17	1914	11/27	895.78
1889 *	11/28	375.30			
Total Checks Paid					\$173,280.66

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will not be included. All checks that cleared during this statement cycle will appear in the Transaction Detail section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com

Transaction Detail

Date	Description	Amount	Balance
11/02	Check # 1857	- 50,070.02	90,337.28
11/02	Check # 1858	- 1,628.19	88,709.09
11/02	Check # 1859	- 762.70	87,946.39
11/05	Check # 1860	- 2,059.29	85,887.10