

Checks Paid

Check Number	Date Paid	Amount
2451	11/03	491.25
2452	11/04	971.67
2453	11/14	5,000.00
2455	11/28	2,895.00
Total Checks Paid		(\$9,357.92)

You can view images of the checks above at MorganOnline.com. To Enroll in Morgan Online, please contact your JPMorgan Private Bank Client Service team.

ATM & Debit Card Transactions

Date	Description	Amount
11/05	Card Purchase 11/04 Orb Ap800101Eewq5Fs0 Orbitz.Com IL Card 1902	6.99
11/06	Card Purchase 11/04 Jetblue M9Z7Ag Darien CT Card 1902	440.00
11/06	Card Purchase 11/04 Usairways 03774397584 Mankato MN Card 1902	331.00
11/06	Card Purchase 11/04 Usairways 03774397590 Mankato MN Card 1902	93.50
11/06	Card Purchase 11/04 Delta Air 00671732860 Mankato MN Card 1902	84.50
11/06	Card Purchase 11/04 Orb Ap220101CtIre3S0 Orbitz.Com IL Card 1902	6.99
11/06	Card Purchase 11/04 Orb Ap800101Eftn11S0 Orbitz.Com IL Card 1902	6.99
11/10	Card Purchase 11/07 Usairways 03723277973 Phoenix AZ Card 1902	150.00
11/17	Card Purchase 11/15 Jetblue Uz8Ni1 Darien CT Card 1902	439.00
11/17	Card Purchase 11/15 Orb Ap270101S91H3As0 Orbitz.Com IL Card 1902	13.98
11/20	Card Purchase 11/19 Topdeq-Furn&Accessor 866-876-330 NJ Card 1902	630.00
11/21	Card Purchase 11/19 Jetblue N4Wgch Darien CT Card 1902	429.00
11/25	Card Purchase 11/24 Marriott 337V8 Wpalm W Palm Beac FL Card 1902	166.14
11/28	Card Purchase 11/26 Cdw Direct 800-800-4239 IL Card 1894	402.51
Total ATM & Debit Card Transactions		(\$3,200.60)