

April 29, 2006 -
May 31, 2006

LYN & JOJO LLC



Primary Account Number: [REDACTED]

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Business Checking

Account Number [REDACTED]
LYN & JOJO LLC

Summary

Opening Balance	\$0.00
Deposits and Credits	\$450,000.00
Checks, Withdrawals and Debits	\$422,603.00
Ending Balance	\$27,397.00

Activity

Date	Description	Debit	Credits	Balance
Opening Balance				\$0.00
May 10	Book Transfer Credit B/O: DARREN K INDYKE NEW YORK NY 10022		\$450,000.00	\$450,000.00
May 15	CHIPS Debit VIA: CITIBANK /0008 A/C: LYN AND JOJO LLC REF: REF: KENNETH L APPLE IOLA ACCO UNT SSN: 0288679	\$418,838.00		\$31,162.00
May 18	Check Paid # 1001	\$3,615.00		\$27,547.00
May 23	Check Paid # 1002	\$150.00		\$27,397.00
Ending Balance		\$422,603.00	\$450,000.00	\$27,397.00

Checks Paid

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1001	May 18	\$3,615.00	1002	May 23	\$150.00			
Total Checks								\$3,765.00

Enclosed Checks: 2