

Primary Account: [REDACTED]  
For the Period 7/1/08 to 7/31/08

**JPMorgan Classic Business Checking**  
[REDACTED] JEJE INC

JEJE INC  
8100 RED HOOK QUARTERS B #3  
ST THOMAS, VI 00882

JPMORGAN CHASE BANK  
JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10012

1275  
7/21/2008

PAY TO THE ORDER OF Flightstar Aircraft Services, Inc. \$ 4,231.79

Four Thousand Two Hundred Thirty-One and 79/100 DOLLARS

Flightstar Aircraft Services, Inc.  
6025 Flight Line Rd.  
Jacksonville, FL 32221

MEMO Invoice # 8198 P (7/1/08)

⑆001275⑆ ⑆021000021⑆ 739474340⑆ ⑆0000423179⑆

006780717874 JUL 30 #0000001275 \$4,231.79

18000423179



006780717874 JUL 30 #0000001275 \$4,231.79

JEJE INC  
8100 RED HOOK QUARTERS B #3  
ST THOMAS, VI 00882

JPMORGAN CHASE BANK  
JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10012

1276  
7/21/2008

PAY TO THE ORDER OF MEL Aeroflight, Inc. \$ 750.00

Seven Hundred Fifty and 00/100 DOLLARS

MEL Aeroflight, Inc.  
c/o Aeroflight Tech Data  
P. O. Box 854, 433 Main  
Grover, TX 79040

MEMO Inv # 08-24678

⑆001275⑆ ⑆021000021⑆ 739474340⑆

005780222712 JUL 29 #0000001276 \$750.00

⑆001275⑆ ⑆021000021⑆ 739474340⑆

005780222712 JUL 29 #0000001276 \$750.00

JEJE INC  
8100 RED HOOK QUARTERS B #3  
ST THOMAS, VI 00882

JPMORGAN CHASE BANK  
JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10012

1277  
7/21/2008

PAY TO THE ORDER OF GE Engine Services, Inc. \$ 2,275.71

Two Thousand Two Hundred Seventy-Five and 71/100 DOLLARS

GE Engine Services, Inc.  
PO Box 641732  
Pittsburgh, PA 15219-1732

MEMO Invoice #HC8179027

⑆001275⑆ ⑆021000021⑆ 739474340⑆

007580380317 JUL 28 #0000001277 \$2,275.71

⑆001275⑆ ⑆021000021⑆ 739474340⑆

007580380317 JUL 28 #0000001277 \$2,275.71

You can conveniently view your statement and front and back images of cleared checks online. You can also sign up for a Paperless Statement, which allows you to stop receiving the paper version of your statement altogether. To enroll or for more information visit [MorganOnline.com](http://MorganOnline.com).

