

JPMorgan Classic Business Checking
00000739474340 JEJE INC

JEJE INC
8100 RED HOOK QUARTERS B #3
ST THOMAS, VI 00802

JPMORGAN CHASE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10013

1284

9/5/2008

PAY TO THE ORDER OF Business Aerotech \$ 13,713.01

Thirteen Thousand Seven Hundred Thirteen and 00/100

Business Aerotech
Billing Department
564 Front Road
Aberdeen, PA 15109

MEMO Account # 001702

⑆001284⑆ ⑆02100002⑆ 739474340⑆ ⑆0001371301⑆

004280480976 SEP 12 #0000001284 \$13,713.01

JEJE INC
8100 RED HOOK QUARTERS B #3
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1285

9/5/2008

PAY TO THE ORDER OF Jet Aviation \$ 1,770.23

One Thousand Seven Hundred Seventy and 23/100

Jet Aviation Associated, Ltd.
c/o Midcoast Aviation
PO Box 510773
Philadelphia, PA 19175-0779

MEMO Account # 2011035

⑆001285⑆ ⑆02100002⑆ 739474340⑆ ⑆0000177023⑆

007880998194 SEP 15 #0000001285 \$1,770.23

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1286

9/15/2008

PAY TO THE ORDER OF Galaxy Aviation \$ 1,078.65

One Thousand Seventy Eight and 65/100

Galaxy Aviation
3800 Southern Blvd
West Palm Beach, FL 33406

MEMO Invoice # 08-12805

⑆001286⑆ ⑆02100002⑆ 739474340⑆ ⑆0000107865⑆

007980701475 SEP 23 #0000001286 \$1,078.65

⑆001284⑆ ⑆02100002⑆ 739474340⑆ ⑆0001371301⑆

0926193347

004280480976 SEP 12 #0000001284 \$13,713.01

⑆001285⑆ ⑆02100002⑆ 739474340⑆ ⑆0000177023⑆

3400576888

007880998194 SEP 15 #0000001285 \$1,770.23

⑆001286⑆ ⑆02100002⑆ 739474340⑆ ⑆0000107865⑆

4636355950

007980701475 SEP 23 #0000001286 \$1,078.65

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