

Primary Account: [REDACTED]
For the Period 11/1/08 to 11/28/08

JPMorgan Classic Business Checking
[REDACTED] 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

1295

11/12/2008

PAY TO THE ORDER OF Flightstar Aircraft Services, Inc. \$ 1,147.89

One Thousand One Hundred Forty Seven and 89/100 DOLLARS

Flightstar Aircraft Services, Inc.
6225 Flight Line Rd.
Jacksonville, FL 32221

MEMO Invoice # 87281-F (6/13/08)

⑆001295⑆ ⑆021000021⑆ 739474340⑆ ⑆0000114789⑆

006680399955 NOV 20 #0000001295 \$1,147.89

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

1296

11/18/2008

PAY TO THE ORDER OF Centurion AMS, LLC \$ 2,500.00

Two Thousand Five Hundred and 00/100 DOLLARS

Centurion Aircraft Maintenance Services
194 Industrial Blvd, Suite B
McKinney, TX 75069

MEMO Invoice # 020802

⑆001296⑆ ⑆021000021⑆ 739474340⑆ ⑆0000250000⑆

007980605116 NOV 18 #0000001296 \$2,500.00

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

1297

11/12/2008

PAY TO THE ORDER OF Jet Aviation \$ 2,684.18

Two Thousand Six Hundred Eighty-Four and 18/100 DOLLARS

Jet Aviation
c/o Midcoast Aviation
P. O. Box 510779
Philadelphia, PA 19175-0779

Account # 2011035

⑆001297⑆ ⑆021000021⑆ 739474340⑆ ⑆0000268418⑆

004180097860 NOV 17 #0000001297 \$2,684.18

PAY TO THE ORDER OF
JPMORGAN CHASE BANK
NEW YORK, NEW YORK
10013

1500041108

92312

006680399955 NOV 20 #0000001295 \$1,147.89

DATE OF SERVICE
11/18/08

9438844887

Checked To The Account Of
for Centurion AMS, LLC
Account # 579281960
at the Request of Customer
Bank of America, N.A.

007980605116 NOV 18 #0000001296 \$2,500.00

11-18-08 EC30777 8922173 1 812 16 12

04303447
10296 28648

3969512868

WARRANTY CHECKS
THE ACCOUNT OF CHECKER
SHOULD BE DEPOSITED
WITHIN 60 DAYS OF
ISSUANCE OF CHECKS
OR WITHIN 90 DAYS
OF ISSUANCE OF
WARRANTY CHECKS
IF NOT DEPOSITED
WITHIN THESE PERIODS
THE ACCOUNT OF CHECKER
MAY BE SUBJECT TO
LITIGATION AND
PENALTY.

004180097860 NOV 17 #0000001297 \$2,684.18

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.