

Primary Account: 00000739474340

For the Period 5/30/09 to 6/30/09

## JPMorgan Classic Business Checking

00000739474340 JEJE INC

1210

JEJE INC  
8180 RED HOOK QUARTERS Bldg  
ST THOMAS, VI 00802

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

6/3/2009

PAY TO THE ORDER OF Titan Aviation Corporation \$ 1,128.90

One Thousand One Hundred Twenty-Eight and 90/100 DOLLARS

Titan Aviation Corporation  
248 S.W. 31st Street  
Fort Lauderdale, FL 33315

MEMO

⑆0011218⑆ ⑆02400021⑆ 739474340⑆ ⑆0000112890⑆

004780377838 JUN 01 #0000001218 \$1,128.90

1311

JEJE INC  
8180 RED HOOK QUARTERS Bldg  
ST THOMAS, VI 00802

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

6/9/2009

PAY TO THE ORDER OF Larry E. Morison \$ 500.00

Five Hundred and 00/100 DOLLARS

Larry E. Morison  
[REDACTED]

MEMO Invoice # JEJE 0901 (05/07/09)

⑆001311⑆ ⑆02400021⑆ 739474340⑆ ⑆0000050000⑆

009680855411 JUN 10 #0000001311 \$500.00

1312

JEJE INC  
8180 RED HOOK QUARTERS Bldg  
ST THOMAS, VI 00802

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

6/3/2009

PAY TO THE ORDER OF Titan Aviation Corporation \$ 1,025.00

One Thousand Twenty-Five and 00/100 DOLLARS

Titan Aviation Corporation  
248 S.W. 31st Street  
Fort Lauderdale, FL 33315

MEMO

⑆0011312⑆ ⑆02400021⑆ 739474340⑆ ⑆0000102500⑆

007680419859 JUN 08 #0000001312 \$1,025.00

⑆0631075134⑆  
⑆0011218⑆ ⑆02400021⑆  
⑆739474340⑆ ⑆0000112890⑆

004780377838 JUN 01 #0000001218 \$1,128.90

⑆0631075134⑆  
⑆001311⑆ ⑆02400021⑆  
⑆739474340⑆ ⑆0000050000⑆

009680855411 JUN 10 #0000001311 \$500.00

⑆0631075134⑆  
⑆0011312⑆ ⑆02400021⑆  
⑆739474340⑆ ⑆0000102500⑆

007680419859 JUN 08 #0000001312 \$1,025.00

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