

Primary Account: [REDACTED]
 For the Period 10/31/09 to 11/30/09

JPMorgan Classic Business Checking
JEGE INC

JEGE INC
 8100 RED HOOK QUARTERS B #2
 ST THOMAS, VI 00802

JPMORGAN CHASE BANK
 AMERICAN TRUST BANK, N.A.
 NEW YORK, NEW YORK
 10014

11/11/2009

1325

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

Five Hundred and 00/100 DOLLARS

Larry E. Morison
 11148 Cobble Field Road
 Wellington, FL 33440

MEMO Invoice # JEGE 0902 (10/31/09)

PO000050000

[REDACTED] NOV 25 #0000001325 \$500.00

JEGE INC
 8100 RED HOOK QUARTERS B #2
 ST THOMAS, VI 00802

JPMORGAN CHASE BANK
 AMERICAN TRUST BANK, N.A.
 NEW YORK, NEW YORK
 10014

11/11/2009

1326

PAY TO THE ORDER OF GE Engine Services, Inc. \$ 2,343.98

Two Thousand Three Hundred Forty Three and 98/100 DOLLARS

GE Engine Services, Inc.
 PO Box 641792
 Pittsburgh, PA 15219-1792

MEMO Invoice #00267006 (09/25/09)

[REDACTED] NOV 16 #0000001326 \$2,343.98

1008 51641

1734909236

NOV 25 #0000001325 \$500.00

NOV 16 #0000001326 \$2,343.98



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