

Primary Account: 00000739474340
For the Period 1/30/10 to 2/26/10

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

1335
1/26/2010

PAY TO THE ORDER OF Larry E. Morrison \$ 1,500.00

One Thousand Five Hundred and 00/100 DOLLARS

Larry E. Morrison

MEMO Invoice # JEJE 0903 (11/20/09)

⑆001335⑆ ⑆021000021⑆ 739474340⑆ ⑆0000150000⑆

005290638207 FEB 03 #0000001335 \$1,500.00

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

1337
2/9/2010

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 #JE0833021 (12/29/09)

⑆001337⑆ ⑆021000021⑆ 739474340⑆

007790391418 FEB 16 #0000001337 \$2,343.98

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

1338
2/17/2010

PAY TO THE ORDER OF LSA, LLC \$ 300.00

Three Hundred and 00/100 DOLLARS

LSA, LLC
6100 Redhook Qtrs b-3
St. Thomas, VI 00802

MEMO

⑆001338⑆ ⑆021000021⑆ 739474340⑆

005090873990 FEB 22 #0000001338 \$300.00

⑆0631075134⑆
⑆0000150000⑆
3238568595

005290638207 FEB 03 #0000001335 \$1,500.00

20000214
⑆001000053⑆
ENC. BANK
SERV. TO CR. PAYEE
ADD. OF END. USE.
⑆001000033⑆

007790391418 FEB 16 #0000001337 \$2,343.98

07171881672500 82152010

For Deposit Only
7201101376

005090873990 FEB 22 #0000001338 \$300.00



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.