

Primary Account: [REDACTED]
For the Period 4/1/10 to 4/30/10

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

1344

4/7/2010

PAY TO THE ORDER OF Larry E. Morrison \$ 1,696.37

One Thousand Six Hundred Ninety-Six and 37/100 DOLLARS

Larry E. Morrison
[REDACTED]

MEMO Invoice # 010 0110 (03/01/10)

⑆001344⑆ ⑆021000021⑆ 739474340⑆ ⑆0000169637⑆

Henry Hill

004490432713 APR 14 #0000001344 \$1,696.37

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

1345

4/7/2010

PAY TO THE ORDER OF Joseph Smith \$ 90.00

Ninety and 00/100 DOLLARS

Joseph Smith
[REDACTED]

MEMO Mac Maintenance Support (03/15/10)

⑆001345⑆ ⑆021000021⑆ 739474340⑆

Henry Hill

002790595655 APR 14 #0000001345 \$90.00

⑆0603107513⑆
MICR LINE ⑆0000 10000 1000⑆
3239127098

10175660200000000062

004490432713 APR 14 #0000001344 \$1,696.37

⑆0603107513⑆
MICR LINE ⑆0000 10000 1000⑆
3239127098

10175660200000000062

Joseph Smith

002790595655 APR 14 #0000001345 \$90.00



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