

Primary Account: 00000739474340  
For the Period 5/29/10 to 6/30/10

## JPMorgan Classic Business Checking

00000739474340 JEJE INC

JEJE INC  
8100 FRED HOOK QUARTERS B #3  
ST THOMAS, VI 00802

JPMORGAN CHASE BANK  
JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10010

1350

6/9/2010

PAY TO THE ORDER OF Universal Avionics \$ 3,700.00

Three Thousand Seven Hundred and 00/100

Universal Avionics Systems Corp.  
c/o Wells Fargo Bank  
Department 5273  
Los Angeles, CA 90084-0273

Account # 01010 (0601/10)

#001350# @02400024@ 739474340#

*Henry Kales*

001990639977 JUN 14 #0000001350 \$3,700.00

UNIVERSAL AVIONICS SYSTEMS CORP  
C/O WELLS FARGO BANK  
DEPARTMENT 5273  
LOS ANGELES, CA 90084-0273

001990639977 JUN 14 #0000001350 \$3,700.00

JEJE INC  
8100 FRED HOOK QUARTERS B #3  
ST THOMAS, VI 00802

JPMORGAN CHASE BANK  
JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10010

1351

6/9/2010

PAY TO THE ORDER OF OE Engine Services, Inc. \$ 2,414.30

Two Thousand Four Hundred Fourteen and 30/100

OE Engine Services, Inc.  
PO Box 541792  
Pittsburgh, PA 15219-1792

Invoice #H19084026 (03/26/10)

#001351# @02400024@ 739474340#

*Henry Kales*

008780575139 JUN 14 #0000001351 \$2,414.30

OE ENGINE SERVICES, INC  
PO BOX 541792  
PITTSBURGH, PA 15219-1792

008780575139 JUN 14 #0000001351 \$2,414.30

JEJE INC  
8100 FRED HOOK QUARTERS B #3  
ST THOMAS, VI 00802

JPMORGAN CHASE BANK  
JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10010

1352

6/9/2010

PAY TO THE ORDER OF Boca Aircraft Maintenance \$ 21,094.14

Twenty-One Thousand Ninety-Four and 14/100

Boca Aircraft Maintenance  
3300 Airport Road  
Hangar 2, Suite 121  
Boca Raton, FL 33431

Work Order # BSM10-00306 (03/01/10)

#001352# @02400024@ 739474340#

*Henry Kales*

003390951059 JUN 14 #0000001352 \$21,094.14

Boca Aircraft Maintenance  
3300 Airport Road  
Hangar 2, Suite 121  
Boca Raton, FL 33431

003390951059 JUN 14 #0000001352 \$21,094.14

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