

Primary Account: [REDACTED]  
For the Period 7/1/10 to 7/30/10

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 10078	1353
PAY TO THE ORDER OF Joseph Smith		\$ 270.00	6/29/2010
Two Hundred Seventy and 00/100		DOLLARS	
Joseph Smith 453 NW 20th Street Apartment 103 Boca Raton, FL 33431			
MEMO Aircraft Maintenance (52310)			

[REDACTED] JUL 09 #0000001353 \$270.00

JEJE INC 8100 RED HOOK QUARTERS B #3 ST THOMAS, VI 00802		JPMORGAN CHASE BANK JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 10078	1354
PAY TO THE ORDER OF Boca Aircraft Maintenance		\$ 7,233.32	6/29/2010
Seven Thousand Two Hundred Thirty-Three and 32/100		DOLLARS	
Boca Aircraft Maintenance 3300 Airport Road Hangar 2, Suite 121 Boca Raton, FL 33431			
MEMO Work Order # BAMI0-02508 & BAMI0-03447			

[REDACTED] JUL 07 #0000001354 \$7,233.32

JEJE INC 8100 RED HOOK QUARTERS B #3 ST THOMAS, VI 00802		JPMORGAN CHASE BANK JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 10078	1355
PAY TO THE ORDER OF SHUETS Aviation Services		\$ 750.00	6/29/2010
Seven Hundred Fifty and 00/100		DOLLARS	
SHUETS Aviation Services 2985 Fontana Place West Palm Beach, FL 33411			
MEMO			

[REDACTED] JUL 08 #0000001355 \$750.00

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