

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

JPMorgan Classic Business Checking
JEGE INC

1359
JEGE INC
8300 RED HOOK QUARTERS B #1
ST THOMAS, VI 00802

JPMORGAN CHASE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10019

7/21/2010

PAY TO THE ORDER OF Plane Perfect Aircraft Interiors, Inc. \$ 3,290.48

Three Thousand Two Hundred Ninety and 48/100 DOLLARS

Plane Perfect Aircraft Interiors, Inc.
8330 N. Florida Mango Rd., Suite 32
West Palm Beach, FL 33409

MEMO Invoice # 1263

739474340

004590697590 JUL 21 #0000001359 \$3,290.48

1360
JEGE INC
8300 RED HOOK QUARTERS B #1
ST THOMAS, VI 00802

JPMORGAN CHASE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10019

7/26/2010

PAY TO THE ORDER OF Wills Global Aviation \$ 1,444.00

One Thousand Four Hundred Forty-Four and 00/100 DOLLARS

Wills Global Aviation
P. O. Box 9335, QPO
New York, NY 10057-9335

MEMO Invoice # 0032133

739474340

001480519874 JUL 26 #0000001360 \$1,444.00

1386
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8300 RED HOOK QUARTERS B #1
ST THOMAS, VI 00802

JPMORGAN CHASE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10019

8/3/2010

PAY TO THE ORDER OF Government of the Virgin Islands \$ 300.00

Three Hundred and 00/100 DOLLARS

Government of the Virgin Islands

MEMO Email 88-0089340 Franchise Tax - 800710 (Thomas)

739474340

002690679445 JUL 09 #0000001386 \$300.00

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