

Primary Account [REDACTED]
For the Period 9/1/10 to 9/30/10

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 10017	1365
PAY TO THE ORDER OF <u>Colar Transportation Corp.</u> \$ <u>**58.87</u>		SEP 02 2010	
City-Elgin and 81110			
Colcar Transportation Corp. 28 GO 128 Street Long Island City, NY 11121			
Account # 7004			

Henry Keller

[REDACTED] SEP 02 #0000001365 \$58.87

JEJE INC 8100 RED HOOK QUARTERS B #3 ST THOMAS, VI 00802		JPMORGAN CHASE BANK JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 10017	1366
PAY TO THE ORDER OF <u>Joseph Smith</u> \$ <u>**90.00</u>		SEP 13 2010	
Nine Hundred Ninety and 00/100			
Joseph Smith 480 NW 20th Street Apartment 109 Boca Raton, FL 33431			
Aircraft Maintenance (7/24/10)			

Henry Keller

[REDACTED] SEP 13 #0000001366 \$990.00

005790579789 SEP 02 #0000001365 \$58.87

005480338266 SEP 13 #0000001366 \$990.00



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