



Primary Account: [REDACTED]
For the Period 6/1/11 to 6/30/11

JPMorgan Classic Business Checking

JEGE INC

JEGE INC
890 RED HOOK QUARTERS B #3
ST THOMAS, VJ 00202

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

1394

6/15/2011

PAY TO THE ORDER OF Professional Jet Maintenance, LLC \$ 85.00

Eighty Five and 00/100

Professional Jet Maintenance, LLC
1633 Quarter Lane
Sebastian, FL 32963

Invoice # 10076

Account # [REDACTED]

Signature: [Handwritten Signature]

[REDACTED] JUN 06 #0000001394 \$85.00

JEGE INC
890 RED HOOK QUARTERS B #3
ST THOMAS, VJ 00202

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

1396

6/15/2011

PAY TO THE ORDER OF United HealthCare \$ 18,022.92

Eighteen Thousand Twenty Two and 92/100

United HealthCare
Insurance Company
Dist. CH 10151
Palatka, IL 60055-0151

Account # 433483

Signature: [Handwritten Signature]

[REDACTED] JUN 27 #0000001396 \$18,022.92

JEGE INC
890 RED HOOK QUARTERS B #3
ST THOMAS, VJ 00202

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

1397

6/16/2011

PAY TO THE ORDER OF Aetna Health Inc. \$ 1,230.80

One Thousand Two Hundred Thirty and 80/100

Aetna Health Inc.
PO Box 0824
Carol Stream, IL 60132-0824

Acc # 8111562

Signature: [Handwritten Signature]

[REDACTED] JUN 27 #0000001397 \$1,230.80

[REDACTED]

JUN 06 #0000001394 \$85.00

[REDACTED]

JUN 27 #0000001396 \$18,022.92

[REDACTED]

JUN 27 #0000001397 \$1,230.80



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J.P.Morgan

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Chase

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