



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

JPMorgan Classic Business Checking

JEGE INC

1609
 JEGE INC
 8100 RED HOOK QUARTERS B #0
 ST THOMAS, VI 00802
 JPMORGAN CHASE BANK
 490 FIFTH AVENUE, NEW YORK, NY 10017
 11/18/2011
 PAY TO THE ORDER OF The Virgin Islands Port Authority \$ 3,600.00
 Three Thousand Six Hundred and 00/100
 The Virgin Islands Port Authority
 MEMO Customer # C1352 Thomas World Air, LLC
 #001509# [REDACTED] [REDACTED]
 [Signature]
 1352

[REDACTED] NOV 03 #0000001609 \$3,600.00

1610
 JEGE INC
 8100 RED HOOK QUARTERS B #0
 ST THOMAS, VI 00802
 JPMORGAN CHASE BANK
 490 FIFTH AVENUE, NEW YORK, NY 10017
 11/15/2011
 PAY TO THE ORDER OF Joseph Smith \$ 225.00
 Two Hundred Twenty-Five and 00/100
 Joseph Smith
 MEMO In # JEGE 00942011: Aircraft Maintenance (290)
 #001510# [REDACTED] [REDACTED]
 [Signature]

[REDACTED] NOV 22 #0000001610 \$225.00

1611
 JEGE INC
 8100 RED HOOK QUARTERS B #0
 ST THOMAS, VI 00802
 JPMORGAN CHASE BANK
 490 FIFTH AVENUE, NEW YORK, NY 10017
 11/16/2011
 PAY TO THE ORDER OF GE Engine Services, Inc. \$ 2,486.73
 Two Thousand Four Hundred Eighty-Six and 73/100
 GE Engine Services, Inc.
 PO Box 641792
 Pittsburgh, PA 15219-1792
 MEMO
 #001511# [REDACTED] [REDACTED]
 [Signature]

[REDACTED] NOV 25 #0000001611 \$2,486.73

Barco Deposito de P.R.
 [REDACTED]
 38619326982811832611
 FOR DEPOSIT ONLY
 ANY OTHER BANK WILL NOT CASH THIS CHECK
 [REDACTED]
 11/18/2011

[REDACTED] NOV 03 #0000001609 \$3,600.00

[REDACTED]
 [Signature]
 11/15/2011

[REDACTED] NOV 22 #0000001610 \$225.00

20111129
 >091009384
 DEC BANK
 DEP. TO CH. DATA
 ABE OF BNO. STD.
 >091009384
 [REDACTED]
 11/16/2011

[REDACTED] NOV 25 #0000001611 \$2,486.73



1009693040200000064

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