



Primary Account: [REDACTED]
For the Period 5/1/13 to 5/31/13

JPMorgan Classic Business Checking

JEGE INC

JEGE INC
8100 RED HOOK QUARTERS B #3
ST THOMAS, VI 00802

JPMORGAN CHASE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10013

1417

5/20/13

PAY TO THE ORDER OF Christopher Higgins \$ 1,909.85

One Thousand Nine Hundred Nine and 85/100

Christopher Higgins
[REDACTED]

Invoice # 727-8
⑈001417⑈ [REDACTED]

Christopher Higgins

[REDACTED] MAY 13 #0000001417 \$1,909.85

JEGE INC
8100 RED HOOK QUARTERS B #3
ST THOMAS, VI 00802

JPMORGAN CHASE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10013

1418

5/13/2013

PAY TO THE ORDER OF Christopher Higgins \$ 1,971.18

One Thousand Nine Hundred Seventy One and 18/100

Christopher Higgins
[REDACTED]

Invoice # 727-10
⑈001418⑈ [REDACTED]

Christopher Higgins

[REDACTED] MAY 20 #0000001418 \$1,971.18

JEGE INC
8100 RED HOOK QUARTERS B #3
ST THOMAS, VI 00802

JPMORGAN CHASE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10013

1419

5/20/2013

PAY TO THE ORDER OF Christopher Higgins \$ 2,102.71

Two Thousand One Hundred Two and 71/100

Christopher Higgins
7401 Key Deer Court
Fort Myers, FL 33966

Invoice # 727-9
⑈001419⑈ [REDACTED]

Christopher Higgins

[REDACTED] MAY 28 #0000001419 \$2,102.71

Seq: 37
Batch: [REDACTED]
Date: 05/10/13

[REDACTED]

⑈001417⑈ [REDACTED]

Christopher Higgins

[REDACTED] MAY 13 #0000001417 \$1,909.85

Seq: 80
Batch: [REDACTED]
Date: 05/17/13

[REDACTED]

⑈001418⑈ [REDACTED]

Christopher Higgins

[REDACTED] MAY 20 #0000001418 \$1,971.18

Seq: 106
Batch: [REDACTED]
Date: 05/28/13

[REDACTED]

⑈001419⑈ [REDACTED]

Christopher Higgins

[REDACTED] MAY 28 #0000001419 \$2,102.71



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J.P.Morgan

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