



Primary Account: [REDACTED]
For the Period 6/29/13 to 7/31/13

JPMorgan Classic Business Checking
[REDACTED] JEJE INC

JEJE INC
8100 RED HOOK QUARTERS B #3
ST THOMAS, VI 00082

JPMORGAN CHASE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10014

1635
8/04/2013

PAY TO THE ORDER OF Christopher Higgins \$ 2,057.15

Two Thousand Fifty-Seven and 15/100

Christopher Higgins
[REDACTED]

MEMO Invoice # 727-12 June 12-14, 2013
#0011535

[REDACTED]

[REDACTED] JUL 03 #0000001635 \$2,057.15

JEJE INC
8100 RED HOOK QUARTERS B #3
ST THOMAS, VI 00082

JPMORGAN CHASE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10014

1636
7/17/2013

PAY TO THE ORDER OF Christopher Higgins \$ 2,079.10

Two Thousand Seventy-Nine and 10/100

Christopher Higgins
[REDACTED]

MEMO Invoice # 727-13 June 24-26, 2013
#0011535

[REDACTED]

[REDACTED] JUL 23 #0000001636 \$2,079.10

Seq: 03
Batch: [REDACTED]
Date: 07/02/13

[REDACTED]

[REDACTED]

[REDACTED] JUL 03 #0000001635 \$2,057.15

Seq: 141
Batch: [REDACTED]
Date: 07/23/13

[REDACTED]

[REDACTED]

[REDACTED] JUL 23 #0000001636 \$2,079.10



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