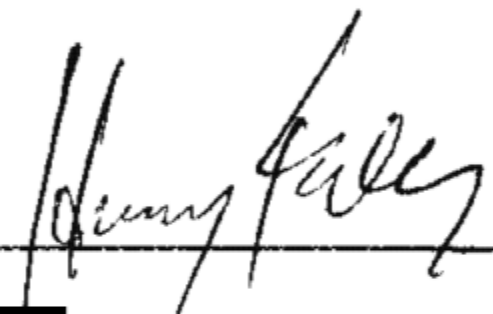



Posting Date:	2012-11-13	Account Number:	739474340
Amount:	\$3,836.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	000000001626
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	4580234074	Trancode:	000000
UDK:	802121113004580234074	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000012027	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-11-14

<b>JEGE INC</b> 6100 RED HOOK QUARTERS B #3 ST THOMAS, VI 00802	<b>JPMORGAN CHASE BANK</b> JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 1-2/210	<b>1626</b>  11/5/2012
PAY TO THE ORDER OF <u>Go-Dair LLC</u>		<b>\$ **3,836.00</b>
Three Thousand Eight Hundred Thirty-Six and 00/100***** DOLLARS		
Go-Dair LLC 1101 Granada Way N Oakdale, MN 55128		
<small>1-800-433-9610</small> <small>1-2005 INTUIT INC # 785</small>	MEMO Invoice # 100: Pilot Services 11/01/12	
		

~~4702768890~~

*For Deposit*  
*Go-Dair*  
*LLC*