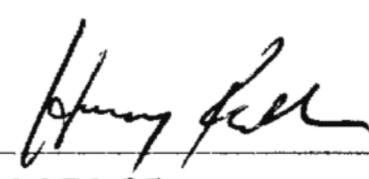


Posting Date:	2012-11-28	Account Number:	739110438
Amount:	\$13,000.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000001251
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	6490267676	Trancode:	000000
UDK:	802121128006490267676	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000005575	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-11-29

		1251
Jeffrey E. Epstein 6100 Red Hook Quarters Suite B-3 St. Thomas USVI 00802	JPMORGAN PRIVATE BANK JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 1-2-210	11/28/2012
PAY TO THE ORDER OF	Rena Beller	\$ **13,000.00
Thirteen Thousand and 00/100*****		DOLLARS
Rena Beller		
MEMO		
⑈00 125 ⑈ ⑈02 10000 2 ⑈		739110438⑈

2785610802

FOR CREDIT TO THE ACCOUNT OF
 WITHDRAWN PAID BY
 LACK OF ENDORSEMENT GUARANTEED
 WELLS FARGO BANK, N.A.
 AUB7933

Details on back
 Security Features Included

081064 / 07-05