

Posting Date:	2012-08-07	Account Number:	[REDACTED]
Amount:	\$1,586.40	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000025294
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	5070182412	Trancode:	000000
UDK:	802120807005070182412	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000002341	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-08-07

SECURITY WARNING: THE FACE OF THIS DOCUMENT FEATURES A COLORED BACKGROUND AND MICROPRINT BORDERS - THE REVERSE SIDE FEATURES ARTIFICIAL WATERMARKS

<p>NES, LLC 9 EAST 71ST STREET NEW YORK, NY 10021</p>	<p>JPMORGAN PRIVATE BANK NEWARK, DE</p>	<p>25294</p>
	1-2/210	7/31/2012

PAY TO THE ORDER OF Aetna Health Inc. \$ **1,586.40

One Thousand Five Hundred Eighty-Six and 40/100 ***** DOLLARS

Aetna Health Inc.
PO Box 0824
Carol Stream, IL 60132-0824

MEMO: Account # [REDACTED]

[Signature]
AUTHORIZED SIGNATURE

⑈025294⑈ ⑆02100002⑆ [REDACTED] ⑆0000158640⑆

THIS DOCUMENT IS PROTECTED BY ARTIFICIAL WATERMARKS
HOLD AT AN ANGLE TO VIEW

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE

ENDORSE CHECK HERE

08581447
 20442412
 98249266 066 080512 09824 15

FOR DEPOSIT ONLY
 CITIBANK, N.A.
 NEW CASTLE, DE