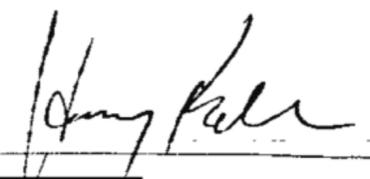


Posting Date:	2012-08-13	Account Number:	[REDACTED]
Amount:	\$4,420.45	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000003411
DB/CR:	Debit	Routing Transit Number:	[REDACTED]
Sequence Number:	[REDACTED]	Trancode:	000000
UDK:	[REDACTED]	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000006640	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-08-14

	3411
<b>JEFFREY E. EPSTEIN</b> 6100 RED HOOK QUARTERS, STE. B3 ST. THOMAS, VI 00802	<b>JPMORGAN CHASE BANK, N.A.</b> NEW YORK, NEW YORK 10017 WWW.CHASE.COM 1-2-210 8/9/2012
PAY TO THE ORDER OF <u>Citi Cards</u>	\$ **4,420.45
Four Thousand Four Hundred Twenty and 45/100***** _____ DOLLARS	
Citi Cards PO Box 182564 Columbus, OH 43218-2564	
MEMO Account # [REDACTED]	
⑈003411⑈ [REDACTED]	

	ENDORSE HERE DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE *
For Deposit Only [REDACTED] PEG CITIBANK N.A. [REDACTED] 029 10 COLUMBUS OH [REDACTED] > [REDACTED] <	