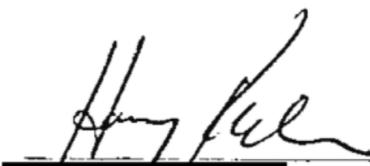


Posting Date:	2012-08-30	Account Number:	[REDACTED]
Amount:	\$7,847.50	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000003416
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	8590091121	Trancode:	000000
UDK:	802120830008590091121	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000004538	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-08-31

	3416	
<b>JEFFREY E. EPSTEIN</b>	JPMORGAN CHASE BANK, N.A.	1-2-210
6100 RED HOOK QUARTERS, STE. B3 ST. THOMAS, VI 00802	NEW YORK, NEW YORK 10017 WWW.CHASE.COM	8/27/2012
PAY TO THE ORDER OF <u>Antilles School</u>	\$ **7,847.50	DOLLARS
Seven Thousand Eight Hundred Forty-Seven and 50/100*****		
Antilles School 7280 Frenchman's Bay #16-1 St. Thomas, VI 00802		MP
MEMO Lucas Rodriguez 02044	[REDACTED]	
⑈003416⑈ ⑆021000021⑆		

	ENDORSE HERE
0004200175	>221571473< FirstBank PR #717 2012-08-30 004200175