

Posting Date:	2012-09-07	Account Number:	[REDACTED]
Amount:	\$20,153.87	Bank Number:	802
Capture Source:	BY	Check/Serial #:	00000003418
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:	0000003651	BOFD:	074909962
Cost Center:	691	Teller Number:	20
Teller Sequence Number:	25	Processing Date:	2012-09-07

JEFFREY E. EPSTEIN
 6100 RED HOOK QUARTERS, STE. B3
 ST. THOMAS, VI 00802

JPMORGAN CHASE BANK, N.A.
 NEW YORK, NEW YORK 10017
 WWW.CHASE.COM

3418

1-2-210

9/6/2012

PAY TO THE ORDER OF Chase Card Services

\$ **20,153.87

Twenty Thousand One Hundred Fifty-Three and 87/100***** DOLLARS

Chase Card Services

MEMO

Acc #

[REDACTED]

Henry Fuller

ENDORSE HERE

JPMORGAN CHASE BANK 000721 000000 020550034180

Diagono o back

TAMP OR SIGN BEHIND THIS LINE

Details on back Security Features Included