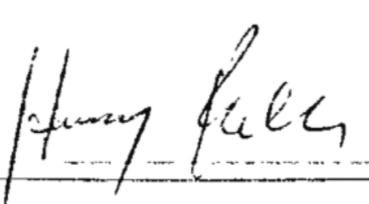


Posting Date:	2012-09-10	Account Number:	739470663
Amount:	\$12,000.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000003417
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	8690772044	Trancode:	000000
UDK:	802120910008690772044	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000003722	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-09-10

	3417
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 1-2-210 9/6/2012
PAY TO THE ORDER OF <u>Citi Cards</u>	\$ **12,000.00
Twelve Thousand and 00/100*****	
Citi Cards PO Box 182564 Columbus, OH 43218-2564	OH922538720620014 DOLLARS
MEMO Account # 5466 1602 4877 8597	
⑈003417⑈ ⑆02100002⑆	739470663⑈

	ENDORSE HERE
For Deposit Only 16 01 00 872062 09092012 PEG CITIBANK N.A. 66160248778597 007 10 COLUMBUS OH 090812 082296 Q8 >122401710<	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE HOLD HERE FOR FINANCIAL INSTITUTION USE