

Posting Date:	2012-09-19	Account Number:	[REDACTED]
Amount:	\$1,050.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000003413
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	4290968904	Trancode:	000000
UDK:	802120919004290968904	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000004313	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-09-20

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

3413

1-2-210

8/21/2012

PAY TO THE ORDER OF Scott Denett

\$ **1,050.00

One Thousand Fifty and 00/100***** DOLLARS

Scott Denett



MEMO inv JE-1403-1933

Henry Fisher

⑈003413⑈ ⑆021000021⑆ 739470663⑈

515510418178 175905 20120919 00000000739470663
TRN_DEBIT KDOUGLA 105000
26th and 7th 0055 94004 5155 8 0172

[Handwritten signature]

00007112 04

Details on back
Security Features Included