

Posting Date:	2012-10-02	Account Number:	[REDACTED]
Amount:	\$225.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000003421
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	8470368121	Trancode:	000000
UDK:	802121002008470368121	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000004416	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-10-02

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

342 1

1-2-210

7/15/2012

PAY TO THE ORDER OF Scott Denett

\$ **225.00

Two Hundred Twenty-Five and 00/100***** DOLLARS

Scott Denett
 311 West 29th apt 1B
 New York, NY 10001

MEMO inv JE-1403-1937

⑈003421⑈ ⑆021000021⑆

Henry Keller

515502356625 103142 20121002 00000000 [REDACTED]
 TRN_DEBIT JVIGO 22500
 26th and 7th 0055 94004 5155 10 0088

Security Features Included

111 111

[Handwritten signature]