

Posting Date:	2012-10-15	Account Number:	739470663
Amount:	\$562.50	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000003422
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	8170727400	Trancode:	000000
UDK:	802121015008170727400	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000003729	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-10-15

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

3422

1-2-210

10/11/2012

PAY TO THE
 ORDER OF

\$

DOLLARS

MEMO

inv JE-1403-1942

⑈003422⑈ ⑆021000021⑆

73

515505337212 163447 20121015 00000000739470663

TRN_DEBIT KPORTILL 56250

26th and 7th 0055 94004 5155 1 0116

STAMP OR SIGN BELOW THIS LINE
 OF FINANCIAL INSTITUTION USE *

00097112-04

Details on back.
 Security Features Included