

Posting Date:	2012-12-03	Account Number:	739470663
Amount:	\$23,000.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000003425
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	3370895471	Trancode:	000000
UDK:	802121203003370895471	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000004502	BOFD:	074909962
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-12-02



3425

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

11/28/2012

PAY TO THE ORDER OF Chase Card Services

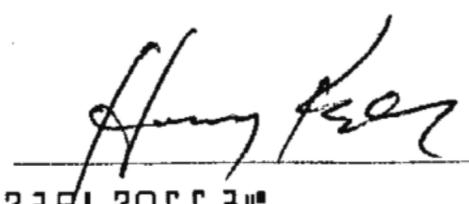
\$ **23,000.00

Twenty-Three Thousand and 00/100***** DOLLARS

Chase Card Services
 PO Box 15153
 Wilmington, DE 19886-5153

080971/12-04

MEMO Acc # 5524 7550 0038 5174



⑈003425⑈ ⑆02100002⑆ 739470663⑈

Security Features Included Details on back.

The security features listed below are well as those not listed are also included in this document.

Federal Reserve Board of Governors

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