

Posting Date:	2012-12-10	Account Number:	[REDACTED]
Amount:	\$225.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	00000003427
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	1780823903	Trancode:	000000
UDK:	802121210001780823903	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000009974	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-12-11

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

3427

1-2-210

12/5/2012

PAY TO THE ORDER OF Scott Denett

\$ **225.00

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

Scott Denett

MEMO inv JE-1403-1956

⑈003427⑈ ⑆021000021⑆

739470663⑈

Henry Kille

515506217070 172538 20121210 00000000739470663
 TRN_DEBIT MARTINJT 22500
 26th and 7th 0055 94004 5155 11 0179

PLEASE STAMP OR SIGN BELOW THIS LINE
 NOT FOR FINANCIAL INSTITUTION USE

[Signature]

Details on back.
 Security Features Included

0009711204