

Posting Date:	2009-04-02	Account Number:	[REDACTED]
Amount:	\$291.34	Bank Number:	[REDACTED]
Capture Source:	W7	Check/Serial #:	[REDACTED]
DB/CR:	Debit	Routing Transit Number:	[REDACTED]
Sequence Number:	[REDACTED]	Trancode:	[REDACTED]
UDK:	[REDACTED]	Missing Image:	[REDACTED]
Application Code:	401	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	7570	BOFD:	007497
Cost Center:	7497	Teller Number:	
Teller Sequence Number:		Processing Date:	1970-01-01

	2471	
<b>THE C.O.U.Q. FOUNDATION, INC.</b>	JPMORGAN PRIVATE BANK JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 1-2-210	4/2/2009
[REDACTED]		
PAY TO THE ORDER OF [REDACTED]	\$ **291.34	Details on back
Two Hundred Ninety-One and 34/100*****		DOLLARS
[REDACTED]	[REDACTED]	Security Features Included
MEMO [REDACTED]	MP	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>WASH BK NJ &gt;021272725&lt; 04-02-09 315908524</p> </div> <div style="text-align: right;"> </div> </div>		