

Posting Date:	2009-06-08	Account Number:	[REDACTED]
Amount:	\$378.15	Bank Number:	9999
Capture Source:	W7	Check/Serial #:	00000003003
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	700314960524	Trancode:	000000
UDK:	999909060870031496052	Missing Image:	5
	4		
Application Code:	401	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	4686	BOFD:	007497
Cost Center:	7497	Teller Number:	
Teller Sequence Number:		Processing Date:	1970-01-01

<p><b>THE C.O.U.Q. FOUNDATION, INC.</b>          250 S AUSTRALIAN AVE., STE 1404          WEST PALM BEACH, FL 33401</p>	<p>JPMORGAN CHASE BANK, N.A.          NEW YORK, NEW YORK 10017          WWW.CHASE.COM</p>	<p>3003          1-2-210          6/1/2009</p>
<p>PAY TO THE ORDER OF [REDACTED]</p>		<p>\$ **378.15</p>
<p>Three Hundred Seventy-Eight and 15/100*****</p>		<p>DOLLARS</p>
<p>MEMO</p>		<p>314960524 06-08-09 2517 07</p>
<p>MP</p>		

WAMP BK NJ  
 >021272723<  
 06-06-08  
 314960524

Detail on back  
 Security Features Included