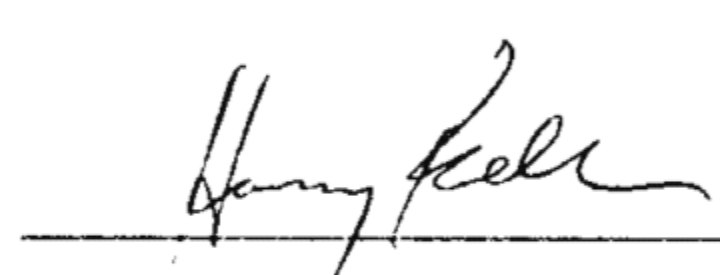


Posting Date:	2012-08-06	Account Number:	739474340
Amount:	\$26,570.90	Bank Number:	802
Capture Source:	PV	Check/Serial #:	000000001406
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	6370589005	Trancode:	000000
UDK:	802120806006370589005	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000004829	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-08-06

JEGE INC 6100 RED HOOK QUARTERS B #3 ST THOMAS, VI 00802	JPMORGAN CHASE BANK JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 1-2/210	1406 <u>7/31/2012</u>
PAY TO THE ORDER OF <u>United HealthCare</u>		\$ **26,570.90
Twenty-Six Thousand Five Hundred Seventy and 90/100***** DOLLARS		
MEMO United HealthCare Insurance Company Dept.CH 10151 Palatine, IL 60055-0151 Account # 433403		<small>MP</small>
@2005 INTUIT INC. # 785 1-800-433-8810		
@001406 @ 02100002 @ 739474340		

00000 0010151 00293 0018 08-06-2012 ' BNYMELLON CRED TO PAYEE ABS END GUAR	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE <small>RESERVED FOR FINANCIAL INSTITUTION USE</small>
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