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|-------------------------|---------------------------------|-------------------------|---------------------------------|
| Posting Date: | 2012-08-07 | Account Number: | 720474240 |
| Amount: | \$1,623.50 | Bank Number: | 802 |
| Capture Source: | PV | Check/Serial #: | 000000001407 |
| DB/CR: | Debit | Routing Transit Number: | |
| Sequence Number: | | Trancode: | 000000 |
| UDK: | 802120807005070182415 | Missing Image: | 5 |
| Application Code: | 1 | Item Type: | Paper Item |
| IRD: | | PE Indicator: | P |
| Entry Number: | 0000002341 | BOFD: | 00000000 |
| Cost Center: | | Teller Number: | |
| Teller Sequence Number: | | Processing Date: | 2012-08-07 |

| | | |
|---|--|--|
| 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 | <div style="text-align: right; font-size: 2em; font-weight: bold;">1407</div> <u>7/31/2012</u> |
| PAY TO THE ORDER OF <u>Aetna Health Inc.</u> | | \$ **1,623.50 |
| One Thousand Six Hundred Twenty-Three and 50/100***** DOLLARS | | |
| Aetna Health Inc. PO Box 0824 Carol Stream, IL 60132-0824 | | |
| MEMO Acc # 81115562 | | <div style="border: 1px solid black; width: 50px; height: 15px; display: inline-block;"></div> 50. |

X
 ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

2208581450

98249266 072 080512 09824 15

FOR >031100209<

DEPOSIT CITIBANK, N.A.

ONLY NEW CASTLE DE

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