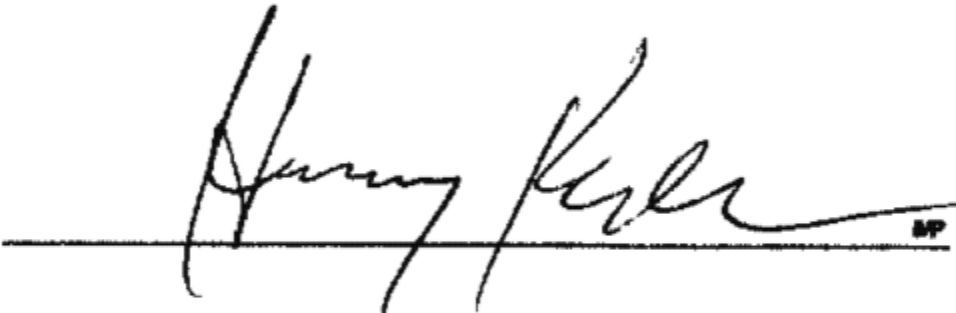


Posting Date:	2012-12-13	Account Number:	[REDACTED]
Amount:	\$1,670.96	Bank Number:	802
Capture Source:	PV	Check/Serial #:	000000001627
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	7780744166	Trancode:	000000
UDK:	802121213007780744166	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000003347	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-12-13

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	1627 12/5/2012
PAY TO THE ORDER OF Christopher Higgins		\$ **1,670.96
One Thousand Six Hundred Seventy and 96/100 *****		DOLLARS
Christopher Higgins [REDACTED]		
MEMO Invoice # 727: Pilot Service		
@00 16 2 7 @ @0 2 10000 2 1 @		7 3 9 4 7 4 3 4 0 @

20121213021690221203 07

Regions Bank >062000019<

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 Regions Bank >062000019<

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 For Deposit Only