

Posting Date:	2012-12-21	Account Number:	[REDACTED]
Amount:	\$2,500.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	000000001628
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	2780269471	Trancode:	000000
UDK:	802121221002780269471	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000006459	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-12-22

<p>JEGE INC 6100 RED HOOK QUARTERS B #3 ST THOMAS, VI 00802</p>	<p>JPMORGAN CHASE BANK JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 1-2/210</p>	<p>1628</p> <p>12/12/2012</p>
<p>PAY TO THE ORDER OF Christopher Higgins</p>		<p>\$ **2,500.00</p>
<p>Two Thousand Five Hundred and 00/100.....</p>		<p>DOLLARS </p>
<p>Christopher Higgins 7401 Key Deer Court Fort Myers, FL 33966</p>		<p></p>
<p>MEMO Invoice # 727-2: Pilot Service</p>		
<p>⑈001628⑈ ⑆02100002⑆</p>		

<p>Seq: 09113 12/21/12 BAT: 678347 CC: 0750109554 WT: 01 LTPS: Jacksonville RC: [REDACTED] Crossing [REDACTED] FL 33966</p>	<p>Seq: 113 Batch: 678347 Date: 12/21/12</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION</p>
<p>ENDORSE HERE </p>		