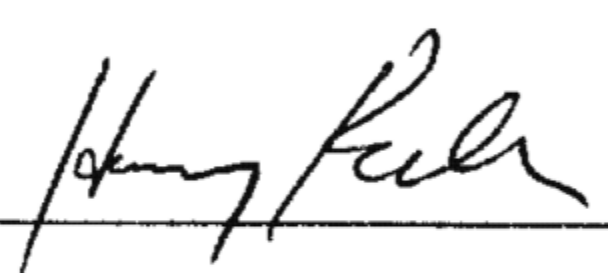


Posting Date:	2012-12-26	Account Number:	[REDACTED]
Amount:	\$1,520.00	Bank Number:	[REDACTED]
Capture Source:	PV	Check/Serial #:	00000001629
DB/CR:	Debit	Routing Transit Number:	[REDACTED]
Sequence Number:	8970050535	Trancode:	000000
UDK:	802121226008970050535	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000003259	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-12-26

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	1629 12/19/2012
PAY TO THE ORDER OF Christopher Higgins		\$ **1,520.00
One Thousand Five Hundred Twenty and 00/100*****		DOLLARS
Christopher Higgins 7401 Key Deer Court Fort Myers, FL 33966		
MEMO Invoice # 727-3: Pilot Service [REDACTED]		

20121226021690312289 03

Regions Bank >062000019<

20121226021690312289 03
 Regions Bank >062000019<

ENC
 For Deposit Only