

Posting Date:	2012-12-31	Account Number:	739474340
Amount:	\$750.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	000000001409
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	5190790565	Trancode:	000000
UDK:	802121231005190790565	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000009681	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2013-01-01

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	1409 <u>12/21/2012</u>
PAY TO THE ORDER OF <u>Larry E. Morrison</u>		\$ **750.00
<u>Seven Hundred Fifty and 00/100*****</u> DOLLARS		
Larry E. Morrison 		
MEMO		
@00 1409 @ 02 100002 1:		739474340

	X ENDORSE
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE	