

September 1, 2007 through September 28, 2007
Account Number 000000739470663

JPMorgan Private Access Checking
000000739470663

Jeffrey Epstein

1734

Jeffrey E Epstein
600 NEW YORK QUARTERS SUITE 500
ST THOMAS VGT 0082

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10020

PAY TO THE ORDER OF \$**800.00

Eight Hundred and 00/100

MEMO
Invoice # 003

⑆001734⑆ ⑆0210000214⑆ 739470663⑆ ⑆0000000000⑆

09/17/2007 000
00100001
2790000300

NO. OF THIS ITEM
8076822748

DATE OF DEPOSIT
MICROFILM DATE
7746575877

2152 01053

PAY TO THE ORDER OF
JEFFREY E. EPSTEIN
600 NEW YORK QUARTERS SUITE 500
ST THOMAS VGT 0082

008070822748 SEP 17 #0000001734 \$800.00

008070822748 SEP 17 #0000001734 \$800.00

1735

Jeffrey E Epstein
600 NEW YORK QUARTERS SUITE 500
ST THOMAS VGT 0082

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10020

PAY TO THE ORDER OF \$**1,129.45

One Thousand One Hundred Twenty-Nine and 45/100

MEMO
Acc # 309118-00-01

⑆001735⑆ ⑆0210000214⑆ 739470663⑆ ⑆0000011294⑆

101 968125 090158 18 ATT MOBILITY

9170159829 0100918944

PAY TO THE ORDER OF
ATT MOBILITY
101 968125 090158 18
9170159829 0100918944

009170159829 SEP 18 #0000001735 \$1,129.45

009170159829 SEP 18 #0000001735 \$1,129.45

1736

Jeffrey E Epstein
600 NEW YORK QUARTERS SUITE 500
ST THOMAS VGT 0082

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10020

PAY TO THE ORDER OF \$**360.80

Three Hundred Sixty and 80/100

MEMO
Contract # 08-001714

⑆001736⑆ ⑆0210000214⑆ 739470663⑆ ⑆0000036080⑆

⑆001736⑆ ⑆0210000214⑆ 739470663⑆ ⑆0000036080⑆

⑆001736⑆ ⑆0210000214⑆ 739470663⑆ ⑆0000036080⑆

PAY TO THE ORDER OF
BRANDEN THORNTON & STORP CO., INC.
390 TOWER AVENUE
WEST PALM BEACH, FL 33407

008370613367 SEP 20 #0000001736 \$360.80

008370613367 SEP 20 #0000001736 \$360.80

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