

JEFFREY EPSTEIN

Primary Account:   
For the Period 4/1/08 to 4/30/08

**Checks Paid**

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
2160	04/01	16,351.44	2182	04/09	780.11	2204	04/18	50,102.25
2161	04/04	401.45	2183	04/09	56.00	2205	04/23	362.89
2162	04/03	380.00	2184	04/08	647.50	2206	04/22	239.45
2163	04/09	320.00	2186 *	04/25	150,000.00	2207	04/18	437.63
2164	04/03	944.97	2187	04/09	5,061.00	2208	04/28	165.78
2165	04/15	375.00	2188	04/15	1,236.00	2209	04/23	34.99
2167 *	04/15	250.00	2189	04/11	2,014.50	2211 *	04/28	725.00
2168	04/03	800.00	2190	04/15	13,542.12	2212	04/28	25.00
2169	04/08	80.88	2191	04/16	75.00	2213	04/28	195.00
2170	04/04	142.54	2192	04/15	129.00	2214	04/17	400.00
2171	04/03	114.30	2193	04/17	364.09	2215	04/23	4,936.02
2172	04/01	276.29	2194	04/17	84.15	2216	04/23	37,548.17
2173	04/15	1,972.00	2195	04/18	227.19	2217	04/21	135,480.70
2174	04/08	334.38	2196	04/17	355.10	2218	04/24	23.82
2175	04/07	1,096.12	2197	04/16	270.00	2219	04/25	218.24
2176	04/08	13,697.76	2198	04/16	446.12	2220	04/23	81.95
2177	04/10	44.49	2199	04/16	208.08	2222 *	04/30	97.63
2178	04/11	736.61	2200	04/14	865.30	2224 *	04/25	104.04
2179	04/11	1,900.00	2201	04/18	800.00	2225	04/30	80.34
2180	04/09	176.26	2202	04/16	678.14	2226	04/28	619.97
2181	04/10	35.21	2203	04/15	110.70			

**Total Checks Paid** **(\$450,258.67)**

\* Checks may not appear on your statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an automated payment will not be included in checks that cleared during this statement cycle will appear in the Transaction Detail section of the statement.