

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

**JPMorgan Private Access Checking**  
JEFFREY EPSTEIN

2167

JEFFREY E. EPSTEIN  
6100 HED HOOK QUARTERS, SUITE 8-3  
ST. THOMAS, VI 00802

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10017

3/28/2008

PAY TO THE ORDER OF Thomas J. Magnani D.D.S. \$ 250.00

Two Hundred Fifty and 00/100 DOLLARS

Thomas J. Magnani D.D.S.  
7 West 51st Street  
7th Floor  
New York, NY 10018

MEMO [REDACTED] [REDACTED] [REDACTED]

#00 2 46 9 # [REDACTED] [REDACTED] /00000 25000/

008670398036 APR 15 #0000002167 \$250.00

2168

JEFFREY E. EPSTEIN  
6100 HED HOOK QUARTERS, SUITE 8-3  
ST. THOMAS, VI 00802

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10017

3/28/2008

PAY TO THE ORDER OF Efforescence \$ 800.00

Eight Hundred and 00/100 DOLLARS

Efforescence  
PO Box 676  
Lutzahatchee, FL 33470

MEMO Inv # 6442 [REDACTED] [REDACTED]

#00 2 46 8 # [REDACTED] [REDACTED] /00000 80000/

002410694286 APR 03 #0000002168 \$800.00

2169

JEFFREY E. EPSTEIN  
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ST. THOMAS, VI 00802

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10017

3/28/2008

PAY TO THE ORDER OF Verizon Wireless \$ 80.88

Eighty and 88/100 DOLLARS

Verizon Wireless  
PO Box 17456  
Baltimore, MD 21297-1454

MEMO Account # 419756384-0002 Invoice # 1391246293 [REDACTED] [REDACTED]

#00 2 46 9 # [REDACTED] [REDACTED] /00000 8088/

002710405152 APR 08 #0000002169 \$80.88



008670398036 APR 15 #0000002167 \$250.00



002410694286 APR 03 #0000002168 \$800.00



002710405152 APR 08 #0000002169 \$80.88



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