

Primary Account: [REDACTED]
For the Period 8/30/08 to 9/30/08

JPMorgan Private Access Checking
JEFFREY EPSTEIN

2509

JEFFREY E. EPSTEIN
6100 RED HOOK QUARTERS, SUITE 9-3
ST. THOMAS, VI 00802

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

930008

PAY TO THE ORDER OF Federal Express \$ 955.70

Nine Hundred Fifty-Five and 70/100 DOLLARS

Federal Express
PO Box 371461
Pittsburgh, PA 15250-7461

MEMO Account # 1144 2001-6

#0000095570

[REDACTED] SEP 17 #0000002509 \$955.70

2510

JEFFREY E. EPSTEIN
6100 RED HOOK QUARTERS, SUITE 9-3
ST. THOMAS, VI 00802

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

930008

PAY TO THE ORDER OF AT & T Mobility \$ 166.13

One Hundred Sixty-Six and 13/100 DOLLARS

AT&T Mobility
PO Box 538095
Atlanta, GA 30353-8095

MEMO Account # 05708323-021-03 Int 551-818-8301

#0000016613

[REDACTED] SEP 18 #0000002510 \$166.13

2512

JEFFREY E. EPSTEIN
6100 RED HOOK QUARTERS, SUITE 9-3
ST. THOMAS, VI 00802

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

930008

PAY TO THE ORDER OF Hack! Pool Construction Co., Inc. \$ 1,996.86

One Thousand Nine Hundred Ninety Six and 86/100 DOLLARS

Hack! Pool Construction Co., Inc.
1331 Central Terrace
Lake Worth, FL 33490

MEMO Customer ID 07-103-095

#00000199686

[REDACTED] SEP 19 #0000002512 \$1,996.86

[REDACTED] SEP 17 #0000002509 \$955.70

[REDACTED] SEP 18 #0000002510 \$166.13

[REDACTED] SEP 19 #0000002512 \$1,996.86



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