



Primary Account: 00000739470663

For the Period 2/1/11 to 2/28/11

JPMorgan Private Checking
00000739470663 JEFFREY EPSTEIN

JEFFREY E. EPSTEIN
6100 RED HOOK QUARTERS, STE. 80
ST. THOMAS, VI 00802

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

3256
14296
2/17/2011

PAY TO THE ORDER OF: United HealthCare \$ 5,567.30
Five Thousand Five Hundred Sixty-Seven and 30/100 DOLLARS

United HealthCare
Insurance Company
Dept. CH 10151
Palatine, IL 60055-0151

MEMO Account # 433403

#003255# 40240000240 739470663#

009490486474 FEB 23 #0000003256 \$5,567.30

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00232011 MICRON
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ABS END GUMI

009490486474 FEB 23 #0000003256 \$5,567.30

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ST. THOMAS, VI 00802

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NEW YORK, NEW YORK 10017
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3258
14296
2/24/2011

PAY TO THE ORDER OF: AV Salon \$ 326.63
Three Hundred Twenty-Six and 50/100 DOLLARS

AV Salon
The Entertainment Center
238 East 70 Street
New York, NY 10021

MEMO Invoice 60796

#003258# 40240000240 739470663#

006280332077 FEB 28 #0000003258 \$326.63

006280332077 FEB 28 #0000003258 \$326.63

JEFFREY E. EPSTEIN
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NEW YORK, NEW YORK 10017
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3259
14296
2/24/2011

PAY TO THE ORDER OF: New York Film Academy \$ 6,040.00
Six Thousand Forty and 00/100 DOLLARS

New York Film Academy
100 East 17th Street
New York, NY 10003

MEMO [REDACTED] 8 wk class

#003259# 40240000240 739470663#

002890262822 FEB 24 #0000003259 \$6,040.00

002890262822 FEB 24 #0000003259 \$6,040.00

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J.P.Morgan