



Primary Account: [REDACTED]  
For the Period 6/1/12 to 6/29/12

Private Client Checking Plus  
JEFFREY EPSTEIN

JEFFREY E. EPSTEIN  
8100 RED HOOK QUARTERS, STE. 80  
ST. THOMAS, VI 00802

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

3393  
5/29/2012

PAY TO THE ORDER OF: Yesivas Otr Reuven \$ 15,500.00

Fifteen Thousand Five Hundred and 00/100 DOLLARS

Yesivas Otr Reuven

MEMO: [REDACTED]

#003393# @024000024@ [REDACTED]

008090931930 JUN 12 #0000003393 \$15,500.00

*Henry Keller*

269407240353 112547 20120812 [REDACTED]

TRN\_DEBIT ADADA 1550000

Buffer 0746 94004 2684 5 0064

008090931930 JUN 12 #0000003393 \$15,500.00

JEFFREY E. EPSTEIN  
8100 RED HOOK QUARTERS, STE. 80  
ST. THOMAS, VI 00802

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

3395  
6/15/2012

PAY TO THE ORDER OF: Scott Deane \$ 412.50

Four Hundred Twelve and 50/100 DOLLARS

Scott Deane

MEMO: Invoice JE-1401907

#003393# @024000024@ [REDACTED]

007680512378 JUN 21 #0000003395 \$412.50

*Henry Keller*

515510957505 165331 20120621 [REDACTED]

TRN\_DEBIT CTEVARIS 41250

20th and 7th 0055 94008 5155 6 0162

007680512378 JUN 21 #0000003395 \$412.50

JEFFREY E. EPSTEIN  
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ST. THOMAS, VI 00802

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

3396  
6/19/2012

PAY TO THE ORDER OF: Cit Cards \$ 390.47

Three Hundred Ninety and 47/100 DOLLARS

Cit Cards  
PO Box 182564  
Columbus, OH 43218-2564

MEMO: Account # [REDACTED]

#003393# @024000024@ [REDACTED]

002180985718 JUN 21 #0000003396 \$390.47

*Henry Keller*

For Deposit Only

18 01 00 886908 06212012 REG CITIBANK N.A.

88160248779507 051 10 COLUMBUS OH

052122 062548 05 +1224811104

002180985718 JUN 21 #0000003396 \$390.47



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