



Primary Account: [REDACTED]  
For the Period 3/30/13 to 4/30/13

Private Client Checking Plus  
JEFFREY EPSTEIN

JEFFREY E. EPSTEIN  
6100 RED HOOK QUARTERS, STE. B3  
ST. THOMAS, VI 00802

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

3463  
4/8/2013

PAY TO THE ORDER OF: NYC Department of Finance \$ 665.00

Sixty-Five and 00/100

NYC Department of Finance  
Parking Violation Adjudications  
Church Street Station  
PO Box 3640  
New York NY 10008-3640  
Memo # 75234294-7 Pasa # FTK3455

APR 11 #0000003463 \$65.00

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NEW YORK, NEW YORK 10017  
WWW.CHASE.COM

3464  
4/8/2013

PAY TO THE ORDER OF: Temple Israel \$ 1,650.00

One Thousand Six Hundred Fifty and 00/100

Temple Israel  
112 East 78th Street  
New York, NY 10021-3297

APR 15 #0000003464 \$1,650.00

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NEW YORK, NEW YORK 10017  
WWW.CHASE.COM

3465  
4/10/2013

PAY TO THE ORDER OF: Computershare Investor Services \$ 20.00

Twenty and 00/100

Computershare Investor Services  
250 Royal Services  
Canton, MA 02021

The GoodYear Tire & Rubber Co

APR 24 #0000003465 \$20.00

[REDACTED] 041113  
OR TO ACCT OF PAYEE ABS OF ENDORSE GTD WPSMANY  
DLN [REDACTED]

APR 11 #0000003463 \$65.00

APR 15 #0000003464 \$1,650.00

Seq: 45  
Dep: 002870  
R/T: [REDACTED]  
Date: 04/23/13

APR 24 #0000003465 \$20.00



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