



Primary Account: [REDACTED]
For the Period 8/1/13 to 8/30/13

Private Client Checking Plus
JEFFREY EPSTEIN

JEFFREY E. EPSTEIN
6130 RED HOOK QUARTERS, STE. 83
ST. THOMAS, VI 00822

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

3482
1849
8/23/2013

PAY TO THE ORDER OF Scott Dettell \$ 1,870.00

One Thousand Eight Hundred Seventy and 00/100 DOLLARS

Scott Dettell
[REDACTED]

MEMO Inv JE-1433-2043
[REDACTED]

[REDACTED] AUG 29 #0000003482 \$1,870.00

JEFFREY E. EPSTEIN
6130 RED HOOK QUARTERS, STE. 83
ST. THOMAS, VI 00822

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

3483
1849
8/27/2013

PAY TO THE ORDER OF [REDACTED] \$ 500.00

Five Hundred and 00/100 DOLLARS

[REDACTED]

MEMO [REDACTED] 4 lessons
[REDACTED]

[REDACTED] AUG 30 #0000003483 \$500.00

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NEW YORK, NEW YORK 10017
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3484
1849
8/27/2013

PAY TO THE ORDER OF Rosalyn Fontana \$ 2,800.00

Two Thousand Eight Hundred and 00/100 DOLLARS

Rosalyn Fontana

MEMO Expense reimb. as of 8/22/2013
[REDACTED]

[REDACTED] AUG 30 #0000003484 \$2,800.00

[REDACTED] 20130829 [REDACTED]

TRN_DEBIT SCHARLE2 [REDACTED]

64th and 3rd 0406 [REDACTED]

[REDACTED]

[REDACTED] AUG 29 #0000003482 \$1,870.00

[REDACTED]

[REDACTED] AUG 30 #0000003483 \$500.00

[REDACTED]

[REDACTED] AUG 30 #0000003484 \$2,800.00



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