

**[REDACTED]**  
DARREN K INDYKE PLLC

Primary Account: **[REDACTED]**  
For the Period 10/8/08 to 10/31/08

**Deposits & Credits**

Date	Description	Amount
10/15	Book Transfer B/O: Jeffrey E Epstein New York NY 10022- Trn: 0999300289Es	250,000.00
<b>Total Deposits &amp; Credits</b>		<b>\$250,000.00</b>

**Payments & Transfers**

Date	Description	Amount
10/17	Fedwire Debit Via: Comm Bk Marlton/031201360 A/C: Darren K Indyke Imad: 1017B1Qgc04C005331 Trn: 0865700291Es	125,000.00
<b>Total Payments &amp; Transfers</b>		<b>(\$125,000.00)</b>

*The combined banking balances in your business account(s) were sufficient to cover transaction fees for services rendered this statement period. Please contact your Account Officer with discuss our wide array of business banking services.*

**Daily Ending Balance**

Date	Amount
10/15	250,000.00
10/17	125,000.00