

High Risk Media - Callback Verification

Method of Initiation: Fax Email

Recipient of Indemnification Agreement on file

Client Instructions: Signature Verified
 Verified Account has sufficient cash
 Transaction consistent w/expected activity

Approver/ Callback: Signature Verified
 Caller Authenticated
 Verified Account/Amount/Recipient

Client/Auth Signature: Darren Indyke Date: 5/16/14

Phone #: 212 971-1314 Time: 1pm

Recipient Signature: [Redacted] Approver/Callback Signature: [Redacted]

JEFFREY E. EPSTEIN

MEMORANDUM

To: **Amanda Kirby**

From: **Darren K Indyke** *Darren K. Indyke*

Value Date: **May 25, 2014**

Debit Account # : **680519**

 Please wire Two Thousand Four Hundred Sixty One and 54/100 Euros
(EUR 2,461.54) from the above account to:

Receiving Bank name: **Credit Lyonnais**
Paris, France

Receiving IBAN #: **FR233000200469000060269Q70**

Sort Code: **30002**

RIB **00091 17**
 Code Guchet: **00469**
 Key code: **70**

Beneficiary name: **Monsieur Valdson Vieira Cotrin**
21 Rue Voltaire
St. Dennis Paris 93200
France

Beneficiary Account #: **0000060269Q**

Please update the amount of the recurring wire transfer every 25th of the month effective March 25th 2014.

Please call Bella Klein with any questions and the US Dollar amount at [Redacted]