



Primary Account: 00000739110438

For the Period 3/1/13 to 3/29/13

Private Client Checking Plus

00000739110438

JEFFREY E EPSTEIN

1258

Jeffrey E. Epstein
6100 Road Brook Chambers
Suite 8-3
St. Thomas USVI 00802

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10049

3/19/2013

PAID TO THE ORDER OF American Express \$ **29,130.50

Twenty-Nine Thousand One Hundred Thirty and 50/100 DOLLARS

American Express

MEMO [Redacted]

\$29,130.50

1259

Jeffrey E. Epstein
6100 Road Brook Chambers
Suite 8-3
St. Thomas USVI 00802

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10049

3/18/2013

PAID TO THE ORDER OF A.D. Winston Service, Inc. \$ **116,666.67

One Hundred Sixteen Thousand Six Hundred Sixty-Six and 67/100 DOLLARS

A.D. Winston Service, Inc.
43-15 30th Street
Long Island City
New York, NY 11101

MEMO Project at 30 7th Street [Redacted]

\$116,666.67

Job ID: 1258CDMPFLUJ0
Date: 3/19/13
Batch Number: 4117
Batch Sequence Number: 1
Book Number: -
Pos 1 Operator ID: 17011240
Capture Machine Number: 05
MBF Clearing Date: 2/19/13/05

004670903663 MAR 21 #0000001258 \$29,130.50

004290441649 MAR 21 #0000001259 \$116,666.67



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J.P.Morgan