



Primary Account: [REDACTED]
For the Period 3/1/13 to 3/29/13

Private Client Checking Plus
JEFFREY E EPSTEIN

1258

Jeffrey E. Epstein
6100 Rod Hook Quarters
Suite B-3
St. Thomas USVI 00802

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10010

3/18/2013

PAY TO THE ORDER OF American Express \$ 29,130.50

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

American Express

MEMO Richard Kahn acc 3767 520879 01007 [REDACTED]

739440438*

004670903663 MAR 21 #0000001258 \$29,130.50

1259

Jeffrey E. Epstein
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Suite B-3
St. Thomas USVI 00802

JPMORGAN PRIVATE BANK
JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10010

3/18/2013

PAY 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 36th Street
Long Island City
New York, NY 11101

MEMO Project # 8E 7th Street [REDACTED]

739440438*

004290441649 MAR 21 #0000001259 \$116,666.67

Job ID: EBPVCOM10010
Date: 3/18/13
Batch Number: 4317
Batch Sequence Number: 1
Book Number:
Print Operator ID: 12211240
Capture Machine Number: 68
MMF Clearing Trace: 75025495

1258

29,130.50

004670903663 MAR 21 #0000001258 \$29,130.50

FOR DEPOSIT ONLY
A.D. WINSTON SERVICE, INC.
ACCOUNT 1005-023217

1259

116,666.67

004290441649 MAR 21 #0000001259 \$116,666.67



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J.P.Morgan

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