

Primary Account: 00000739470663
For the Period 2/1/08 to 2/29/08

JPMorgan Private Access Checking
00000739470663 JEFFREY EPSTEIN

2069

JEFFREY E. EPSTEIN
8100 PINE HOLLOW CLIFFSIDE, SUITE 9-2
ST. THOMAS, VI 00982

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1002008

PAY TO THE ORDER OF Park Avenue Synagogue \$ 10,750.00

Ten Thousand Seven Hundred Fifty and 00/100 DOLLARS

Park Avenue Synagogue
5th East 87th Street
New York, NY 10128

MEMO Tuition: Everett Garber 2 days of Park Avenue Synagogue ECC 08-09

739470663 000010750000

008370184764 FEB 08 #0000002069 \$10,750.00

8370184764

008370184764 FEB 08 #0000002069 \$10,750.00

2070

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JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1002008

PAY TO THE ORDER OF Speech Communications, Inc. \$ 16,885.45

Sixteen Thousand Eight Hundred Eighty Five and 45/100 DOLLARS

Speech Communications, Inc.
3405 Oak Grove Avenue
Dallas, TX 75204

MEMO Invoice # 4475

739470663 000016885450

008770595328 FEB 04 #0000002070 \$16,885.45

008770595328

008770595328 FEB 04 #0000002070 \$16,885.45

2071

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NEW YORK, NEW YORK
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PAY TO THE ORDER OF FPL \$ 935.80

Nine Hundred Thirty Five and 80/100 DOLLARS

FPL
General Mail Facility
Miami, FL 33185-0001

MEMO Account # 55527-23867

739470663 000009358000

002810603651 FEB 11 #0000002071 \$935.80

7240257806

002810603651 FEB 11 #0000002071 \$935.80

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