

000000 [REDACTED]
 JEFFREY EPSTEIN

Primary Account: 000000 [REDACTED]
 For the Period 3/1/08 to 3/31/08

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
215	03/25	76.68	2122	03/13	48.68	2140	03/18	180.00
2102 *	03/05	81.81	2123	03/13	356.59	2141	03/25	138.23
2103	03/03	268.30	2124	03/13	34.99	2142	03/19	163.29
2104	03/10	834.22	2125	03/10	670.00	2143	03/18	414.45
2107 *	03/05	17,187.52	2126	03/10	569.11	2144	03/20	91.60
2109 *	03/05	380.00	2127	03/10	49,055.48	2145	03/18	95.60
2110	03/07	23.82	2128	03/10	912.03	2146	03/28	15,050.00
2111	03/04	105.20	2129	03/13	7,600.29	2147	03/21	1,050.00
2112	03/05	150.00	2130	03/18	1,165.52	2148	03/25	956.80
2113	03/03	748.73	2131	03/17	786.31	2149	03/24	9,361.29
2114	03/03	14,650.00	2132	03/18	83.53	2150	03/24	46,800.76
2115	03/05	6,670.00	2133	03/18	6.43	2151	03/20	40,520.34
2116	03/11	80.88	2134	03/14	89.00	2152	03/20	177,295.50
2117	03/04	292.28	2135	03/14	46.56	2153	03/21	647.51
2118	03/10	392.08	2136	03/14	570.49	2155 *	03/24	374.51
2119	03/21	1,834.00	2137	03/14	709.48	2156	03/27	239.45
2120	03/12	110.70	2138	03/14	5,088.00	2157	03/26	23.82
2121	03/10	733.84	2139	03/26	400.00	2159 *	03/31	4,237.36
Total Checks Paid						\$(410,453.06)		

* Checks may not appear on your statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an automated payment will not be included in checks that cleared during this statement cycle will appear in the Transaction Detail section of the statement.