

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

**JPMorgan Private Access Checking**  
JEFFREY EPSTEIN

2146

JEFFREY E. EPSTEIN  
600 HOOK QUARTERS, SUITE B-3  
ST THOMAS, VI 00802

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10018

3/11/2008

PAY TO THE ORDER OF The Rodeph Shalom School \$15,050.00

Fifteen Thousand Fifty and 00/100

The Rodeph Shalom School

MEMO Ava Garber-Evitan  
2008-2009 Kindergarten

#00 2146 # 00 210000 2146 [REDACTED] 0000 405000

008770503638 MAR 28 #0000002146 \$15,050.00

2147

JEFFREY E. EPSTEIN  
600 HOOK QUARTERS, SUITE B-3  
ST THOMAS, VI 00802

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10018

3/14/2008

PAY TO THE ORDER OF Super Soccerstars \$1,050.00

One Thousand Fifty and 00/100

Super Soccerstars  
145 West 80th Street  
New York, NY 10024

MEMO Joshua Rueda  
Jericho Rueda  
Jericho

CP-SPR-PSY-Wed-0300

#00 2146 # 00 210000 2146 [REDACTED] 0000 405000

008970349431 MAR 21 #0000002147 \$1,050.00

2148

JEFFREY E. EPSTEIN  
600 HOOK QUARTERS, SUITE B-3  
ST THOMAS, VI 00802

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10018

3/17/2008

PAY TO THE ORDER OF United HealthCare \$956.80

Nine Hundred Fifty-Six and 80/100

United HealthCare  
Insurance Company  
Dept. CH 00151  
Palatine, IL 60055-0151

MEMO Account # 433403 Inv # C0012831233

#00 2146 # 00 210000 2146 [REDACTED] 0000095680

006710028850 MAR 25 #0000002148 \$956.80

55861528 8271788 8892217216852 88 878 #8

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008770503638 MAR 28 #0000002146 \$15,050.00

55861528 8271788 8892217216852 88 878 #8

NO 000 01  
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3970349431

008970349431 MAR 21 #0000002147 \$1,050.00

2148

JEFFREY E. EPSTEIN  
600 HOOK QUARTERS, SUITE B-3  
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JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK  
10018

3/17/2008

PAY TO THE ORDER OF United HealthCare \$956.80

Nine Hundred Fifty-Six and 80/100

United HealthCare  
Insurance Company  
Dept. CH 00151  
Palatine, IL 60055-0151

MEMO Account # 433403 Inv # C0012831233

#00 2146 # 00 210000 2146 [REDACTED] 0000095680

05-25-08 0010151 0151428 000000 000000  
7518288574

006710028850 MAR 25 #0000002148 \$956.80

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