

JEFFREY EPSTEIN

Primary Account: [REDACTED]

For the Period 5/1/08 to 5/30/08

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
2210	05/01	7,875.00	2245	05/14	684.10	2263	05/21	800.00
2223 *	05/06	80.88	2246	05/20	333.40	2264	05/27	4,201.50
2227 *	05/06	16,300.00	2247	05/14	46.92	2265	05/21	486.18
2228	05/06	111.46	2248	05/14	261.01	2266	05/20	7,555.23
2230 *	05/14	6,575.00	2249	05/15	4,235.00	2267	05/20	95,085.13
2231	05/08	8,546.09	2250	05/13	8,250.00	2269 *	05/27	239.45
2232	05/09	31,877.79	2251	05/20	13,150.00	2270	05/27	2,750.00
2233	05/09	16,442.82	2252	05/14	5,007.00	2271	05/23	610.50
2234	05/14	1,975.00	2253	05/15	7,555.23	2272	05/28	750.00
2235	05/15	35.08	2254	05/19	165.49	2274 *	05/28	95.60
2236	05/12	779.41	2255	05/19	527.24	2275	05/28	335.00
2237	05/12	11.00	2256	05/20	1,300.00	2276	05/29	343.80
2238	05/13	1,098.11	2257	05/21	350.00	2279 *	05/27	686.32
2239	05/14	110.86	2258	05/19	129.00	2281 *	05/27	26,569.31
2240	05/16	87.28	2259	05/23	24.06	2282	05/27	7,212.42
2241	05/16	35.60	2260	05/15	24,347.53	2283	05/29	956.80
2242	05/14	446.12	2261	05/22	1,294.56	2284	05/28	100.00
2243	05/16	361.24	2262	05/27	20,278.00	2285	05/30	4,000.00
2244	05/13	75.00						

Total Checks Paid **(\$333,539.52)**

* 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.