

000000739470663
 JEFFREY EPSTEIN

Primary Account: 000000739470663
 For the Period 5/31/08 to 6/30/08

Checks Paid

Check Number	Date Paid	Amount	Check Number	Date Paid	Amount	Check Number	Date Paid	Amount
2273	06/03	500.00	2304	06/12	360.29	2329	06/13	1,294.89
2277 *	06/02	207.00	2305	06/12	35.41	2330	06/17	45.00
2278	06/02	275.00	2306	06/10	1,533.95	2331	06/18	29,186.06
2280 *	06/02	107.94	2307	06/12	309.44	2332	06/23	43,140.85
2286 *	06/04	111.46	2308	06/10	126.51	2333	06/20	5,862.49
2287	06/04	380.00	2309	06/16	2,225.00	2336 *	06/19	175.00
2288	06/11	692.17	2310	06/11	350.00	2337	06/27	150.27
2289	06/06	110.86	2311	06/23	360.00	2338	06/27	362.20
2290	06/04	1,200.00	2312	06/17	4,814.00	2339	06/20	63.36
2291	06/04	1,300.00	2313	06/12	209.00	2340	06/23	164.38
2292	06/06	119.83	2314	06/13	315.00	2341	06/18	545.00
2293	06/03	610.90	2315	06/11	2,100.00	2342	06/24	8,680.00
2294	06/06	199.71	2320 *	06/17	5,090.00	2345 *	06/25	538.41
2295	06/06	44.52	2321	06/18	75.00	2346	06/23	16,000.00
2296	06/06	1,000.00	2322	06/18	89.00	2347	06/23	1,317.25
2297	06/02	125.79	2323	06/20	2,049.36	2348	06/23	800.00
2298	06/04	241.85	2324	06/17	761.13	2349	06/24	321.02
2299	06/03	80.07	2325	06/17	87.21	2350	06/23	1,586.75
2300	06/04	9,860.00	2326	06/17	471.62	2351	06/26	1,255.40
2301	06/12	595.00	2327	06/17	239.76	2352	06/23	12,890.04
2302	06/10	32,897.19	2328	06/16	793.29	2356 *	06/30	111.46
2303	06/10	52.08						
Total Checks Paid								(\$197,596.17)