

Primary Account: 00000739470663
For the Period 5/31/08 to 6/30/08

JPMorgan Private Access Checking
00000739470663 JEFFREY EPSTEIN

2297

Jeffrey E. Epstein
618 RED HOOK QUARTERS, SUITE 8-A
ST. THOMAS, VI 0082

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10019

5/29/2008

PAY TO THE ORDER OF Allen Guthrie McHugh & Thomas PLLC \$ 125.79

One Hundred Twenty Five and 79/100 DOLLARS

Allen Guthrie McHugh & Thomas PLLC
PO Box 3394
Charleston, West Virginia 25333

MEMO Invoice # 40186

#002297 #0240000240 739470663 #0000012579

Jeffrey Epstein

005380615742 JUN 02 #0000002297 \$125.79

2298

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ST. THOMAS, VI 0082

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10019

5/29/2008

PAY TO THE ORDER OF General Plumbing, Inc. \$ 241.85

Two Hundred Forty One and 85/100 DOLLARS

General Plumbing, Inc.
5513 Georgia Avenue
West Palm Beach, FL 33405

MEMO Order # 11324

#002298 #0240000240 739470663 #0000024185

Jeffrey Epstein

906080582521 JUN 04 #0000002298 \$241.85

2299

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ST. THOMAS, VI 0082

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NEW YORK, NEW YORK
10019

5/29/2008

PAY TO THE ORDER OF Verizon Wireless \$ 80.07

Eighty and 07/100 DOLLARS

Verizon Wireless
PO Box 11464
Baltimore, MD 21297-1464

MEMO Account # 41075038-0000 Invoice # 1422717204

#002299 #0240000240 739470663 #0000080074

Jeffrey Epstein

005010797884 JUN 03 #0000002299 \$80.07

5183312829

0513 61892

PAY TO THE ORDER OF
CHECKED BY
DEPOSIT ONLY
CASHING ACCOUNT
EXCLUSIVELY

005380615742 JUN 02 #0000002297 \$125.79

906080582521 JUN 04 #0000002298 \$241.85

005010797884 JUN 03 #0000002299 \$80.07

5927690864

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