

Primary Account: 00000 [REDACTED]
For the Period 11/1/08 to 11/28/08

JPMorgan Private Checking
000000 [REDACTED] JEFFREY EPSTEIN

2589

JEFFREY E. EPSTEIN
650 RED HOOK QUARTERS, SUITE 8-3
ST. THOMAS, NY 09686

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10027

10/22/2008

PAY TO THE ORDER OF Bridges, Marsh & Carris, Inc. \$ 1,270.40

One Thousand Two Hundred Seventy and 40/100 DOLLARS

Bridges, Marsh & Carris, Inc.
10 Via Mizner
Palm Beach, FL 33400

MEMO Project # 23019-01 Inv 33

#00 2589# 40 2 40000 2 40 [REDACTED]



008280930588 NOV 05 #0000002589 \$1,270.40

2596

JEFFREY E. EPSTEIN
650 RED HOOK QUARTERS, SUITE 8-3
ST. THOMAS, NY 09686

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10027

10/27/2008

PAY TO THE ORDER OF FSP LLC \$ 1,000.00

One Thousand and 00/100 DOLLARS

FSP LLC

MEMO

#00 2596# 40 2 40000 2 40 [REDACTED]



008280052137 NOV 03 #0000002596 \$1,000.00

2598

JEFFREY E. EPSTEIN
650 RED HOOK QUARTERS, SUITE 8-3
ST. THOMAS, NY 09686

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
10027

10/24/2008

PAY TO THE ORDER OF Gender \$ 799.49

Seven Hundred Ninety-Nine and 49/100 DOLLARS

Gender
2600 Broadway, Suite 300
Santa Monica, CA 90401
Attn: Andrew P. Cohen

MEMO Invoice # 131409

#00 2598# 40 2 40000 2 40 [REDACTED]



005780100557 NOV 06 #0000002598 \$799.49

008280930588 NOV 05 #0000002589 \$1,270.40

008280052137 NOV 03 #0000002596 \$1,000.00

005780100557 NOV 06 #0000002598 \$799.49

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