

Primary Account: [REDACTED]  
For the Period 5/1/09 to 5/29/09

**JPMorgan Private Checking**  
**JEFFREY EPSTEIN**

JEFFREY E. EPSTEIN  
8100 RED HOOK QUARTERS, STE. 80  
ST. THOMAS, VI 00802

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK 10017  
WWW.CHASE.COM

3013  
1000  
5/11/2009

PAY TO THE ORDER OF: Plane Perfect Aircraft Interiors, Inc. \$ 1,583.34

One Thousand Five Hundred Eighty-Three and 34/100

MEMO: Invoice # 1421

7334706534 0000158334

MAY 15 #0000003013 \$1,583.34

JEFFREY E. EPSTEIN  
8100 RED HOOK QUARTERS, STE. 80  
ST. THOMAS, VI 00802

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK 10017  
WWW.CHASE.COM

3014  
1000  
5/11/2009

PAY TO THE ORDER OF: Energy Efficient Electric, Inc. \$ 385.00

Three Hundred Eighty-Five and 00/100

MEMO: Invoice # 16505

7334706534 0000038500

MAY 18 #0000003014 \$385.00

JEFFREY E. EPSTEIN  
8100 RED HOOK QUARTERS, STE. 80  
ST. THOMAS, VI 00802

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK 10017  
WWW.CHASE.COM

3015  
1000  
5/12/2009

PAY TO THE ORDER OF: Hunter College \$ 875.00

Eight Hundred Seventy-Five and 00/100

MEMO: Hunter College

7334706534 0000087500

MAY 26 #0000003015 \$875.00

FOR DEPOSIT ONLY  
PLATE NUMBER  
MICRONS  
SERIAL NUMBER

MAY 15

725037288

MAY 15 #0000003013 \$1,583.34

FOR DEPOSIT ONLY  
PLATE NUMBER  
MICRONS  
SERIAL NUMBER

MAY 18

4638230537

MAY 18 #0000003014 \$385.00

FOR DEPOSIT ONLY  
PLATE NUMBER  
MICRONS  
SERIAL NUMBER

MAY 26

9170123376

MAY 26 #0000003015 \$875.00

Penca Bolter

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