

Primary Account: [REDACTED]
For the Period 5/30/09 to 6/30/09

JPMorgan Private Checking
JEFFREY EPSTEIN

JEFFREY E. EPSTEIN
8100 RED HOOK QUARTERS, STE. 83
ST. THOMAS, VI 00802

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

3049
14419
6242209

PAY TO THE ORDER OF: Law Offices of Hodge & Francois \$ 3,170.73

Three Thousand One Hundred Seventy and 73/100 DOLLARS

Law Offices of Hodge & Francois
1340 Taubertberg
St. Thomas, USVI 00802

MEMO Invoice # 31122, 31124

⑈003049⑈ ⑆02⑆ ⑆100002⑆ ⑆7394⑆ [REDACTED] 3⑈

002280364144 JUN 30 #0000003049 \$3,170.73

JEFFREY E. EPSTEIN
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ST. THOMAS, VI 00802

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

3050
14419
6242209

PAY TO THE ORDER OF: Energy Efficient Electric, Inc. \$ 2,415.23

Two Thousand Four Hundred Fifteen and 23/100 DOLLARS

Energy Efficient Electric, Inc.
1600 Mercer Avenue, Suite 6
West Palm Beach, FL 33401-6931

MEMO Invoice # 15619

⑈003050⑈ ⑆02⑆ ⑆100002⑆ ⑆[REDACTED]⑆ ⑈0000241523⑈

007280585199 JUN 30 #0000003050 \$2,415.23

JEFFREY E. EPSTEIN
8100 RED HOOK QUARTERS, STE. 83
ST. THOMAS, VI 00802

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

3051
14419
9240000

PAY TO THE ORDER OF: Efforescence \$ 3,350.00

Three Thousand Three Hundred Fifty and 00/100 DOLLARS

Efforescence
PO Box 676
Loshatchee, FL 33479

MEMO Inv # 5847

⑈003051⑈ ⑆02⑆ ⑆100002⑆ ⑆[REDACTED]⑆ ⑈0000335000⑈

004480817771 JUN 29 #0000003051 \$3,350.00

07181801025018 84252005

002280364144 JUN 30 #0000003049 \$3,170.73

5203 61241

007280585199 JUN 30 #0000003050 \$2,415.23

004480817771 JUN 29 #0000003051 \$3,350.00

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