

# TRASH RESULTS

TUES 10/4



13

saying thank  
you for the  
car.

**Jeffrey E. Epstein**

10<sup>00</sup> Dr. Beard:

11<sup>00</sup>

4<sup>00</sup>

[REDACTED]

[REDACTED]

is trying

to move

[REDACTED]

for

11<sup>00</sup> w/2 than

[REDACTED]

could work at 6<sup>00</sup>

Jeffrey E. Epstein

Car To Be Returned To Above Unless Stated Below

RULE LEVEL OUT: FULL  
MILEAGE OUT: 300

10/03/2005 1053 J.B.  
RENTAL RATES\*\* EST CHG

CUSTOMER DECLINES LHM AND IS RESPONSIBLE FOR LOSS OR DAMAGE PER TERMS OF THE RENTAL AGREEMENT.

Hourly	12.00/	nl:	
Days	20.00/	nl:	120.00
Weeks	122.32/	nl:	366.96
Unlimited ml:			
VEH LIC FEE	.47/Day		12.69
FLA SRCHRG	2.03/Day		54.01
Fuel	5.99/gal		
STATE TAX	6.500%	J.5	36.04
Est Optional Coverages			322.65
**ESTIMATED CHARGES**			913.15

Customer Information

ORANGE  
FL 33400  
1270 FL 04/07/2012 561-818-8361  
ADD'L DRIVER: None

SRCHRG DECLINED  
SL1 (EXCEPT @ 11.95/DW) 322.65  
ADD'L DRIVER DECLINED  
ESC DECLINED  
Est Optional Coverages J.B. 322.65

BY YOUR INITIALS YOU ACKNOWLEDGE YOU HAVE ACCEPTED OR DECLINED THE ABOVE OPTIONAL ITEMS: J.B.

YOU ARE RESPONSIBLE FOR YOUR PARKING VIOLATIONS. IF YOU FAIL TO PAY YOUR TICKET(S), ANY UNPAID TICKET(S), PENALTIES, PLUS A 12% NO FEE PER CITATION, WILL BE BILLED TO YOUR CREDIT CARD. X  
ESTIMATED/ACTUAL CHARGES MAY VARY J.B.

\* FL Srchrg includes:  
1/2 FL St Srchrg 4.03  
Recycle Fee Per  
CREDIT CARD AUTHORIZATION/CASH DEPOSITS  
VI/\*\*\*\*\*143\*\*0274/000051/ 1070.00/A/10/03/2005

CUSTOMER HAS NOT USED THE AIRPORT IN THE LAST 24 HOURS. J.B.

PH  
YPS177/187

A new insurance fee for late return is charged right after the start of new Rental Day.

FLA - NOTICE TO RENTERS

renter's insurance primary: The valid and collectible liability insurance and personal injury protection insurance of any authorized rental driver is primary for the limits of liability and personal injury coverage required by ss.324.021 (7) and 627.736, Florida Statute

failure to return rental Vehicle: Failure to return rental property or equipment upon expiration of the rental period and failure to pay amounts due (including costs for damage to the property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with section 812.155, Florida Statutes.

these terms supersede any conflicting terms stated elsewhere.

DL Accept  
77561338

This Rental Agreement is between the undersigned and the company identified above (the "Company"). By signature below, the undersigned acknowledges and represents that they are legally authorized to operate the rental vehicle with their driver's license, and that they have read and agree to the terms, conditions and notices, both printed and written, including the Loss Damage Waiver information, that appear on this Rental Statement and on the separate document (the "Agreement"), which is incorporated herein. THE UNDERSIGNED AUTHORIZE THE COMPANY TO PROCESS A CHARGE TO THEIR CREDIT, DEBIT OR CHARGE CARD IN THE AMOUNT SPECIFIED ABOVE THIS RENTAL UPON SIGNATURE BELOW AND FOR ALL ADDITIONAL CHARGES DUE UPON RETURN OF THE VEHICLE. ALL CHARGES SUBJECT TO AUDIT. No additional drivers are permitted without the renter's approval.

RENTER X

ADDITIONAL DRIVER



9:15  
10-3-05

SALES SLIP

GREEN PHARMACY  
151-153 N COUNTY RD  
PALM BEACH, FL 33409

MERCHANT # 143813382356772  
TERMINAL ID : 0000001

ACCOUNT # : \*\*\*\*\*9939 01  
DATE : 066  
DATE : 10-01-16 TIME : 17:52  
AUTH CODE : 000000

REF # : 001

AMOUNT : \$20.88

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IS CREDIT-UNION)



THANK YOU,  
PLEASE COME AGAIN.

**IMPORTANT MESSAGE**

FOR J. E.  
 DATE 10/2/05 TIME 10:40 A.M. P.M.  
 M. [REDACTED]  
 OF \_\_\_\_\_  
 PHONE/MOBILE \_\_\_\_\_

TELEPHONED	PLEASE CALL
CAME TO SEE YOU	WILL CALL AGAIN
WANTS TO SEE YOU	RUSH
RETURNED YOUR CALL	SPECIAL ATTENTION

MESSAGE [REDACTED] is sick and she can't come today

SIGNED J. 1184

**IMPORTANT MESSAGE**

FOR J. E.  
 DATE 10/2/05 TIME 10:00 A.M. P.M.  
 M. Mr Goldsmith  
 OF \_\_\_\_\_  
 PHONE/MOBILE cell. [REDACTED]

TELEPHONED	<input checked="" type="checkbox"/> PLEASE CALL
CAME TO SEE YOU	WILL CALL AGAIN
WANTS TO SEE YOU	RUSH
RETURNED YOUR CALL	SPECIAL ATTENTION

MESSAGE \_\_\_\_\_

SIGNED J. 1184

**IMPORTANT MESSAGE**

FOR J. E.  
 DATE 10/1/05 TIME 9:50 A.M. P.M.  
 M. [REDACTED]  
 OF \_\_\_\_\_  
 PHONE/MOBILE \_\_\_\_\_

TELEPHONED	PLEASE CALL
CAME TO SEE YOU	WILL CALL AGAIN
WANTS TO SEE YOU	RUSH
RETURNED YOUR CALL	SPECIAL ATTENTION

MESSAGE confirmed at 11 AM and [REDACTED] - 4 PM

SIGNED J. 1184

**IMPORTANT MESSAGE**

FOR J. E.  
 DATE 10/2/05 TIME 10:20 A.M. P.M.  
 M. [REDACTED]  
 OF \_\_\_\_\_  
 PHONE/MOBILE \_\_\_\_\_

TELEPHONED	<input checked="" type="checkbox"/> PLEASE CALL
CAME TO SEE YOU	WILL CALL AGAIN
WANTS TO SEE YOU	RUSH
RETURNED YOUR CALL	SPECIAL ATTENTION

MESSAGE \_\_\_\_\_

SIGNED J. 1184

NAME: [REDACTED]

EMAIL: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

DO YOU HAVE ANY CONCERNS WITH THE FOLLOWING?

- LINES
- DEHYDRATION
- BREAKOUTS
- IRREGULAR TEXTURE
- PIGMENTATION
- IRREGULAR COLOR
- EYE PUFFINESS
- DARK CIRCLES

WHAT WOULD YOU LIKE TO CHANGE ABOUT YOUR SKIN?

WHAT IS YOUR SKIN TYPE?

- OILY
- NORMAL/OILY
- NORMAL/DRY
- DRY
- HIGHLY SENSITIVE

CLEANSERS:

- PURE VEIL CLEANSING MILK
- PURE DEW CLEANSING FOAMING GEL
- PERFECT EYE AND LIP MAKEUP REMOVER

NIGHT MOISTURIZERS:

- SUBSTANTIFIC NIGHT CARE
- SUCCESS NIGHT MODEL

TONERS:

- PURIFYING IRIS TONER
- MOISTURIZING MALLOW TONER
- SUCCESS SMOOTHING TONER

MASKS/EXFOLIATORS:

- MOISTURIZING INVIGORATING MASK
- PURIFYING INVIGORATING MASK
- SMOOTHING EXFOLIATOR

EYE CARE:

- SUCCESS EYE TECH
- EYESERUM
- HAPPYLOGY EYE CREAM
- SUBSTANTIFIC EYE AND LIP

SPECIAL CARE:

- BAUME DE LA FERTE LIP BALM
- CRÈME CAMPHRÉA
- SUBSTANTIFIC FIRING NECK CRÈME
- SÉRÉNISSIMA
- S.O.S. CREAM
- S.O.S. SERUM
- SUCCESSLASER DAY CARE
- SUCCESSLASER CONCENTRATE

DAY MOISTURIZERS:

- HAPPYLOGY *CREME*
- SUCCESS MODEL SERUM
- SUPER AQUASÉRUM
- SUBSTANTIFIC DAY CREAM

*1x a week*  
*2-3x a week*

THANK YOU FOR OFFERING ME THE OPPORTUNITY TO PROVIDE YOU WITH OUR EXCLUSIVE GUERLAIN FACIAL EXPERIENCE!

PRESCRIBED BY: [REDACTED] 10.1.05

[REDACTED] • PALM BEACH, FL 33480 • (877) 448-3752

BOARDING PASS  
\*\*\*\*\*ET\*\*\*\*\*

FLIGHT DL475 DATE 29SEP  
ORIGIN COLUMBUS OH  
DESTINATION ATLANTA  
OPERATED BY DELTA AIR LINES INC

SERIAL 10C  
ZONE 1



# TRANSACTION Register

A record of deposits and items

Numbered from \_\_\_\_\_ to \_\_\_\_\_

Dated from \_\_\_\_\_ to \_\_\_\_\_

**Clarke American**

To order visit us at: [www.clarkeamerican.com](http://www.clarkeamerican.com)  
or call **1.800.355.8123**

*2000  
2 Hundred  
Clarke American*

04/95  
 [REDACTED]  
 GERMANTOWN, MD 20876  
 Date \_\_\_\_\_  
 Pay to the  
 Order of \_\_\_\_\_  
 \_\_\_\_\_  
**BB&T**  
 BRANCH BANKING AND TRUST COMPANY  
 CHARLOTTESVILLE, VIRGINIA  
 For \_\_\_\_\_  
 [REDACTED]

DEPOSIT TICKET  
 04/95  
 [REDACTED]  
 GERMANTOWN, MD 20876  
 DATE \_\_\_\_\_  
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
 SIGN HERE IF CASH RECEIVED FROM DEPOSIT  
**BB&T**  
 BRANCH BANKING AND TRUST COMPANY  
 CHARLOTTESVILLE, VIRGINIA  
 [REDACTED]

## SCHEDULE I

**THE NEW ALBANY COMPANY**  
**ANALYSIS OF THE NACO AND GEORGETOWN CAPITAL ACCOUNTS**  
**FROM 1/1/2002 - 12/31/2004**  
**As of 1/28/2005**

100 % POSITIVE CASH FLOW APPLIED TO NACO'S INTEREST PAYMENT AND A REDUCTION  
 OF NACO'S CAPITAL ACCOUNT; INTEREST ON GEORGETOWN CAPITAL ACCRUED  
 INTEREST ONLY APPLIED FOR THE YEAR 2004

I NACO CAPITAL	Cash Flow from Operations (1)(3)	Interest Expense (2) (3)	Capital Additions/ (Reductions)(3)	Capital Account Balance (4)
				75,000,000
2002	10,546,345	(4,875,000)	(5,671,345)	69,328,655
2003	20,162,655	(4,506,363)	(15,656,292)	53,672,363
2004	18,414,244	(3,488,704)	(14,925,540)	38,746,822
<b>Totals</b>	<b>49,123,244</b>	<b>(12,870,066)</b>	<b>(36,253,178)</b>	

II GEORGETOWN CAPITAL	Cash Flow from Operations (1)(3)	Interest Expense (2) (3)	Capital Additions/ (Reductions)(3)	Capital Account Balance (4)
				10,000,000
2002	-	(650,000)	650,000	10,650,000
2003	-	(692,250)	692,250	11,342,250
2004	-	(737,246)	737,246	12,079,496
<b>Totals</b>	<b>-</b>	<b>(2,079,496)</b>	<b>2,079,496</b>	

**III SUMMARY OF NACO & GEORGETOWN CAPITAL ACCOUNT ACTIVITY**

	Cash Flow from Operations (1)(3)	Interest Expense (2) (3)	Capital Additions/ (Reductions)(3)	Ending NACO Capital Balance (4)	Ending Georgetown Capital Balance (4)
2002	10,546,345	(5,525,000)	(5,021,345)	69,328,655	10,650,000
2003	20,162,655	(5,198,613)	(14,964,042)	53,672,363	11,342,250
2004	18,414,244	(4,225,950)	(14,188,294)	38,746,822	12,079,496
<b>Total</b>	<b>49,123,244</b>	<b>(14,949,563)</b>	<b>(34,173,682)</b>		

(1) See page 2 of the Calculation of Estimated Performance Fee for detail of the Managed Cash Flows for years 2002-2004.  
 Please note New Albany Country Club is not included until 1/1/2005

All Cash Flows are used to pay NACO Interest and any excess is applied as a NACO Capital Account reduction.

(2) The Annual Interest rate is 6.5%. Interest is calculated on the previous Year's Ending Capital Account Balance. Interest Payments and Capital Account Additions/(Reductions) are applied at the end of Calendar Year.

(3) Positive Cash flow from Managed Properties is applied in the following order: (i) Interest Expense for NACO if any, and the balance applied to reduce the NACO Capital Account until balance is Zero.

If the Cash Flow is insufficient to pay the current interest expense then the unpaid portion of the interest will be added to the Capital Account Balance. Interest on Georgetown's Capital accrues and is added to the Capital Account.

Interest for 2004 is based on 124 days and a 366 day year.

(4) Capital Account Balance as of January 1, 2002 is \$81,000,000. NACO is allocated \$75,000,000 or 88.24% and Georgetown is allocated \$10,000,000 or 11.76%. Thereafter, the Capital Account Balance is the sum of the Capital as of January 1, 2002 plus Additions and less any Reductions. The Capital Account Balance is as of the end of each Calendar Year.

Prepared by Brent Bradbury 9/30/2005

New Albany Company  
Georgetown "Managed Properties"  
Comparison of Estimated Value and Performance Fee  
For the Periods 1/1/2002 and 12/31/2004

	Estimate as of 12/31/2004	As of 1/1/2002	Estimated Change
<b><u>Estimated Performance Fee Payable to Georgetown</u></b>			
Initial Vested Amount (per agreement)	\$ 10,000,000	\$ 10,000,000	-
Interest from the Effective date (see Schedule I, Section II Georgetown Capital)	2,079,496	-	2,079,496
20% of Estimated Incremental Change in Value (Future Amount, see calculation below)	<u>29,526,315</u>	-	<u>29,526,315</u>
Estimated Performance Fee Payable	<u>\$ 41,605,811</u>	<u>\$ 10,000,000</u>	<u>\$ 31,605,811</u>
<b><u>Calculation of Estimated "Final" Remaining Value</u></b>			
Cash Flow from Managed Properties for the year 2002 -2004(see Schedule II)	\$ 49,123,244	\$ -	\$ 49,123,244
Estimated Value of Managed Properties Remaining <sup>(1)</sup>	<u>98,508,332</u>	<u>85,000,000</u>	<u>13,508,332</u>
Estimated "Final" Remaining Value	\$ 147,631,576	\$ 85,000,000	\$ 62,631,576
<b><u>Calculation of "Beginning Value" Plus "Carry Cost"</u></b>			
Beginning Value	\$ 85,000,000	85,000,000	-
Carry Cost (see Schedule I-1, Section III Summary of Capital Account Activity)	<u>14,949,562</u>	-	<u>14,949,562</u>
"Beginning Value" Plus "Carry Cost "	\$ -	85,000,000	(85,000,000)
<b><u>Calculation of Estimated "Future Amount"</u></b>			
Estimated "Final" Remaining Value	\$ 147,631,576	\$ 85,000,000	\$ 62,631,576
"Beginning Value" Plus "Carry Cost "	-	<u>(85,000,000)</u>	<u>85,000,000</u>
Estimated Incremental Change in Value (Future Amount)	\$ 147,631,576	\$ -	\$ 147,631,576
20% of Estimated Incremental Change in Value (Future Amount)	\$ 29,526,315	\$ -	29,526,315

<sup>(1)</sup> Estimated Value of Managed Properties Remaining

	Estimate as of 12/31/2004*	As of 1/1/2001	Estimated Change
<b>Self-Out Lands Estimated Cash Flow</b>	\$ 155,614,000	\$ 169,907,696	\$ (14,293,696)
Discount on Self-Out Lands	<u>(59,828,000)</u>	<u>(117,236,310)</u>	<u>57,408,310</u>
<b>Self-Out Lands Estimated Value after discount</b>	95,786,000	52,671,386	43,114,614
Bulk Land (Licking County & Misc)	19,100,000	18,798,988	301,012
<b>Development Projects</b>			
Duke JV	2,266,332	2,144,000	122,332
Market Square (12/31/2004 value reflects mortgage)	3,054,000	6,785,626	(3,731,626)
Duffy Condo JV	750,000	-	750,000
Signature Office (to be transferred to Excluded Properties)	700,000	-	700,000
JPI JV (Value/Payment included in Cash Flow from Managed Properties)	-	600,000	(600,000)
New Albany Country Club (Assumed Value is zero as of 12/31/2004)	-	4,000,000	(4,000,000)
Estimated Value of Managed Properties Remaining before Contingency	<u>\$ 121,656,332</u>	<u>\$ 85,000,000</u>	<u>\$ 36,656,332</u>
Contingency and G&A Adjustment	<u>(23,148,000)</u>	-	<u>(23,148,000)</u>
Estimated Value of Managed Properties Remaining	<u>\$ 98,508,332</u>	<u>\$ 85,000,000</u>	<u>\$ 13,508,332</u>

\*Self-Out Lands includes increases for properties purchased and decreases for properties sold during the 2002-2004 time period thereby making comparisons difficult.

Prepared by Brent Bradbury 9/30/2005



NEW ALBANY

THE NEW ALBANY COMPANY

FACSIMILE TRANSMITTAL SHEET

TO: Jeffrey Epstein	FROM: Brent Bradbury
COMPANY:	DATE: 9/30/2005
FAX NUMBER: 212-750-0381	TOTAL NO. OF PAGES INCLUDING COVER: 4
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: Comparison of Values Managed and Excluded Properties	YOUR REFERENCE NUMBER:

URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECYCLE

NOTES/COMMENTS:

Jeffrey,

Attached is a schedule comparing the value of the Managed Properties as of 1/1/2002 and the estimated value as of 12/31/2004, including the calculation of the Performance Fee.

Regarding your request for the value of the Excluded Properties as of 1/1/2002, the E&Y appraisal done in 2001 only included "Managed Properties". Approximately 1,000 acres were not included in the E & Y appraisal because they were identified before the appraisal as Excluded Properties. In addition, a significant portion of the acres (approximately 1000) included in the appraisal were transferred to Excluded Properties before the Beginning Value was finalized. If you would like me to prepare an estimate the value of the Excluded Properties as of 1/1/2002 please let me know.

Regards,

[REDACTED]

From: [REDACTED]  
Sent: Friday, September 30, 2005 10:27 AM  
To: [REDACTED]  
Subject: Trilateral Meeting

Dear Mr. Epstein:

I hope you have seen the program and other materials for the 2005 North American regional meeting coming up on November 4-6 in Montreal. We have not heard from you about attending and want to be sure you are aware of the meeting and have had a chance to consider attending. To that end, I attach the program and a reservation form.

Please let us know if you can attend or not. Just reply to this email or send in a completed reservation form.

Thanks,

Michael O'Neil

9/30/2005



Google Search <[redacted]>

**FW: [Fwd: [Fwd: Re: contract]]**

1 message

Razek, Ed <[redacted]>  
To: [redacted]

Fri, Sep 30, 2005 at 10:26 AM

Jeffrey-

FYI.

Ed

-----Original Message-----

From: William Mook [mailto:[redacted]]  
Sent: Thursday, September 29, 2005 12:49 PM  
To: Razek, Ed  
Subject: [Fwd: [Fwd: Re: contract]]

Ed,

We're working with Merrill Lynch investment bank and Delta to raise \$50 million by selling at a discount the first \$600 million worth of jet fuel from our production schedule. The \$600 million will have an opportunity to be re-invested for equity in the fuel facility to create an opportunity for additional earnings at the investor's option. Assuming we get a 3:1 multiplier in this second round, the \$50 million could conceivably net the investors \$1.8 billion in less than 3 years. We're looking at 10 shares of \$5 million each - its all spelled out in the enclosed literature.

Let me know if there is any interest by Jeffrey Epstein, or anyone you know. Let me know what you need from me to help make this happen. Where possible -and necessary- we have agreed to pay finders fees that are convertible to share interest.

Once we have the \$50 million we'll move the program past feasibility to the point where project financing is possible. The Delta contract is worth nearly \$18 billion. The value of the jet fuel produced by the installation once complete will be around \$60 billion - assuming a 20 year life.

Thanks.

Bill Mook,  
Mok Industries, LLC  
and  
CHW, Inc.

begin 666 ATT907843.eml  
M6"U-:6UE3TQ%.B!0<F]D=6-E9"!>2l-6-R;W-O9G0@17AC:&%N9V4@5C8N  
M-2XW,C(V+C -"D-O;G1E.G0M8VQA<W,Z("5R;CIC;VYT96YT+6-L87-S97,Z  
M,65S<V%G90T\*4W5B:F5C=#H@6T9W9#H@4F4Z(&-O;G1R86-T70T\*1%T93H@

<http://mail.google.com/mail/?&ik=b4d8b0995a&view=pt&th=106a76ce47c29f92&search...> 9/30/2005

**METROPOLITAN REFUNDS****138 EAST PARK AVENUE  
LONG BEACH, NEW YORK 11561****TEL (516) 889-6664****FAX (516) 889-6665*****Property & Tax Consultants -- Utility Auditors -- Reducing Your Operating Costs*****FACSIMILE TRANSMITTAL SHEET**

TO:	<b>Jeffrey E. Epstein</b>	FROM:	<b>Michael Janin</b>
COMPANY:	<b>11 East 71st Street Trust</b>	DATE:	<b>9-29-05</b>
FAX NUMBER:	<b>2123718042</b>	TELEPHONE NUMBER:	<b>2127509790</b>
TOTAL NO. OF PAGES INCLUDING COVER:	<b>5</b>	OUR REFERENCE NUMBER:	
RE:	<b>Oil Auditing Program</b>		

Thought this would be of interest to you. Please review and call us if you are interested.

[REDACTED] can come  
either on Saturday or  
Sunday. She requires  
4 hours minimum as  
she will take day off  
at work. 150\$ an hour.  
She needs car to bring  
her and take her home.

Jeffrey E. Epstein

SHOPPERS TRAVEL  
196 PRINCETON-HIGHTSTOWN RD  
WEST WINDSOR NJ 08550  
609 936-0808

AGENT RS/RS BOOKING REF ZKAZC6

DATE: SEP 29 2005

DELTA AIR LINES 29SEP NEW YORK NY COLUMBUS OH 130P 318P  
DL 6375 THURSDAY LA GUARDIA PORT COLUMBUS  
Q ECONOMY TERMINAL DL  
NON SMOKING NON STOP  
RESERVATION CONFIRMED 1:48 DURATION  
FLIGHT OPERATED BY RP CHAUTAUQUA AIRLINES

)>md

AIRCRAFT: EMBRAER RJ135/140/145

UNITED AIRLINES 29SEP COLUMBUS OH CHARLOTTE NC 710P 828P  
UA 2691 THURSDAY PORT COLUMBUS DOUGLAS  
U ECONOMY

NON STOP  
RESERVATION CONFIRMED 1:18 DURATION  
US 1543 FLIGHT OPERATED BY US US AIRWAYS  
AIRCRAFT: BOEING 737-300

UNITED AIRLINES 29SEP CHARLOTTE NC FT LAUDERDA FL 930P 1127P  
UA 2065 THURSDAY DOUGLAS FLL INTL  
U ECONOMY TERMINAL 3

NON STOP  
RESERVATION CONFIRMED 1:57 DURATION  
US 0539 FLIGHT OPERATED BY US US AIRWAYS  
AIRCRAFT: BOEING 757-200/300

RESERVATION NUMBER(S) DL/28G28A UA/X2RRSW

*This is just in case you  
miss the other flight at  
4:52 pm - I can have this  
one issued as a backup -*

SHOPPERS TRAVEL  
196 PRINCETON-HIGHTSTOWN RD  
WEST WINDSOR NJ 08550  
609 936-0808

AGENT RS/RS BOOKING REF ZKOCU

J EPSTEIN  
457 MADISON AVE  
4TH FLOOR  
NEWYORK NY 10022

DATE: SEP 29 2005

DELTA AIR LINES 29SEP NEW YORK NY COLUMBUS OH 130P 318P  
DL 6375 THURSDAY LA GUARDIA PORT COLUMBUS  
Q ECONOMY TERMINAL DL  
NON SMOKING NON STOP  
RESERVATION CONFIRMED 1:48 DURATION  
FLIGHT OPERATED BY RP CHAUTAUQUA AIRLINES

)>md

AIRCRAFT: EMBRAER RJ135/140/145  
SEAT 16A NO SMOKING CONFIRMED

DELTA AIR LINES 29SEP COLUMBUS OH ATLANTA GA 452P 625P  
DL 475 THURSDAY PORT COLUMBUS HARTSFIELD JAC  
B ECONOMY TERMINAL S  
NON SMOKING NON STOP  
RESERVATION CONFIRMED 1:33 DURATION  
AIRCRAFT: BOEING 737-800

DELTA AIR LINES 29SEP ATLANTA GA WEST PALM B FL 800P 937P  
DL 1592 THURSDAY HARTSFIELD JAC PBEACH I  
B ECONOMY TERMINAL S  
NON SMOKING NON STOP  
RESERVATION CONFIRMED 1:37 DURATION  
AIRCRAFT: BOEING 767-300/300ER  
SEAT 47E NO SMOKING CONFIRMED

MISCELLANEOUS 18MAR COLUMBUS OH  
SATURDAY SHOPPERS TRAVEL

RESERVATION NUMBER(S) DL/29HMVU

ETKT:DL 006 1249238295

THIS TICKET IS NONREFUNDABLE/NONCHANGEABLE  
PENALTY MAY APPLY FOR ANY CHANGE/CANCELLATION  
CHECKIN 2 HOURS BEFORE SCHEDULED DEPARTURE  
RECONFIRM RETURN FLIGHTS 72HOURS IN ADVANCE  
WE SUGGEST YOU CARRY TRAVEL INSURANCE FOR YOUR TRIP  
AFTER OFFICE HOURS EMERGENCY SERVICE 877-409-5838 (ID E5516)  
\*\*\*PLEASE CARRY A VALID PHOTO ID\*\*\*

THANK YOU, WE KNOW THAT YOU HAVE A CHOICE AND  
WE APPRECIATE YOU CHOOSING SHOPPERS TRAVEL, INC  
VISIT OUR WEB SITE AT [WWW.SHOPPERSTRAVEL.COM](http://WWW.SHOPPERSTRAVEL.COM)  
HAVE A NICE TRIP

*These are 2 separate tickets - you will need to recheck in for the 2nd one w/ Squishy - It will be \$50 extra for squish @ airport -*



Car Be Returned To Above Unless Stated Below

FUEL LEVEL OUT: 11  
MILEAGE OUT: 7300

10/07/2005 1053 J.B.		EST CHG
**RENTAL RATES**		
Hourly	13.00	#15
Days	20.00	#15 120.00
Weeks	122.32	#15 366.96
Unlimited mi:		
VEH LIC FEE	.97/day	12.69
FLA SPECIALTY	2.00/day	54.61
Fuel	5.99/gal	
STATE TAX	5.500%	36.84
Est Optional Coverages	J.B.	322.65
**ESTIMATED CHARGES**		913.15

CUSTOMER DECLINES LHM AND IS RESPONSIBLE FOR LOSS OR DAMAGE PER TERMS OF THE RENTAL AGREEMENT.

UHP DECLINED  
SLT ACCEPT @ 11.95/day 322.65  
PPP DECLINED  
ESP DECLINED  
Est Optional Coverages J.B. 322.65

YOU ARE RESPONSIBLE FOR YOUR PARKING VIOLATIONS. IF YOU FAIL TO PAY YOUR TICKET(S), ANY UNPAID TICKET(S), PENALTIES, PLUS A 125.00 FEE PER CITATION WILL BE BILLED TO YOUR CREDIT CARD. Y  
ESTIMATED PARKING CHARGES MAY APPLY  
J.B.

Customer Information

FLORIDA RENTAL CAR  
FLORIDA RENTAL CAR  
278 FL 04/07/2012 561-810-8361  
DD\* L DRIVER: None

BY YOUR INITIALS YOU ACKNOWLEDGE YOU HAVE ACCEPTED OR DECLINED THE ABOVE OPTIONAL ITEMS: Y J.B.

CUSTOMER HAS NOT USED THE AIRPORT IN THE LAST 24 HOURS. J.B.

PH  
YP6177/187

FL Surchg includes:  
2 FL St Surchg @ .83  
Vehicle Fee Recv  
CREDIT CARD AUTHORIZATION/CASH DEPOSITS  
1/\*\*\*\*\*8274/000851/ 1070.00/A/10/03/2005

per hour rate for late returns is charged right after the start of new Rental Day.

IDA - NOTICE TO RENTERS

's insurance primary: The valid and collectible liability insurance and personal injury protection insurance of any authorized rental or driver is primary for the limits of liability and personal injury coverage required by ss.324.021 (7) and 627.736, Florida Statutes.

to return rental Vehicle: Failure to return rental property or equipment upon expiration of the rental period and failure to pay all its due (including costs for damage to the property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with section 812.155, Florida Statutes.

terms supersede any conflicting terms stated elsewhere.

DL Accept  
77361338

l Agreement is between the undersigned and the company identified above (the "Company"). By signature below, the undersigned acknowledges and represents that they are legally authorized to operate the rental vehicle driver's license, and that they have read and agree to the terms, conditions and notices, both printed and written, including the Loss Damage Waiver information, that appear on this Rental Statement and on the separate sheet (the "Agreement"), which is incorporated herein. THE UNDERSIGNED AUTHORIZE THE COMPANY TO PROCESS A CHARGE TO THEIR CREDIT, DEBIT OR CHARGE CARD IN THE AMOUNT SPECIFIED ABOVE IS RENTAL UPON SIGNATURE BELOW AND FOR ALL ADDITIONAL CHARGES DUE UPON RETURN OF THE VEHICLE. ALL CHARGES SUBJECT TO AUDIT. No additional drivers are permitted without the y's approval.

RENTER X

ADDITIONAL DRIVER

9:28  
10-4-05



13

saying thank  
you for the  
car.

**Jeffrey E. Epstein**

10<sup>00</sup> Dr. Beard:

11<sup>00</sup>

4<sup>00</sup>

[REDACTED]

[REDACTED]

is trying

to move

[REDACTED]

for

11<sup>00</sup> cuz than

[REDACTED]

could work at 12<sup>00</sup>

Jeffrey E. Epstein

MONDAY 10/3

**IMPORTANT MESSAGE**

FOR J.E.

DATE 10/1/05 TIME 9:50 <sup>A.M.</sup> <sub>P.M.</sub>

M [REDACTED]

OF \_\_\_\_\_

PHONE/  
MOBILE \_\_\_\_\_

TELEPHONED	PLEASE CALL
CAME TO SEE YOU	WILL CALL AGAIN
WANTS TO SEE YOU	RUSH
RETURNED YOUR CALL	SPECIAL ATTENTION

MESSA [REDACTED] *confirm*  
and [REDACTED] *at 11 AM*  
*- 4 PM*

SIGNED J.

1184

 can come  
either on Saturday or  
Sunday. She requires  
4 hours minimum as  
she will take day off  
at work. 150\$ an hour.  
She needs car to bring  
her and take her home.

Jeffrey E. Epstein

04/95  
GERMANTOWN, MD 20876

Pay to the  
Order of \_\_\_\_\_

**BB&T**  
BRANCH BANKING AND TRUST COMPANY  
CHARLOTTESVILLE, VIRGINIA

For \_\_\_\_\_

1:0 \_\_\_\_\_

© 2000 American Express

BOARDING PASS

\*\*\*\*\* FT \*\*\*\*\*



FLIGHT  
DL475  
ORIGIN  
COLUMBUS OH  
DESTINATION  
ATLANTA

DATE  
29SEP

SEAT  
**10C**  
ZONE 1

OPERATED BY DELTA AIR LINES INC



Sunday 1<sup>00</sup>

- Improv Saturday

 Miami  
Flamingos Beach

Jeffrey E. Epstein

10/7/05

...Dav. Street  
San Francisco, CA 94111

Postmaster: Please deliver September 10, 2005.

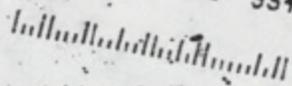
U.S. POSTAGE PAID  
THE SHARPER IMAGE

#P128 227 337#  
\*\*\*\*\*

KEY: KJQ57255  
\*\*\*\*\*

██████████  
CURRENT RESIDENT  
358 EL BRILLO WAY  
PALM BEACH FL 33480

SHOP-DJR STORES:  
E GARDENS IN PALM BEACH  
001 P11 GALLERIA AT FT LAUDERDALE  
70748 TOWN CENTER AT BOCA RATON  
24052 SAWGRASS MILLS OUTLET  
THE MALL AT WELLINGTON GREEN



TRASH (DET. ██████████)  
9-30-05

[REDACTED]  
Today's Trash  
11/14/05  
Lipton

[REDACTED]

Jeffrey E. Epstein



[www.rxpatrol.org](http://www.rxpatrol.org)

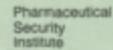
Rx Pattern Analysis Tracking Robberies & Other Losses

A New Way to Help Protect Your Pharmacy from Robberies

Developed and Funded by Purdue Pharma L.P., Stamford, CT



Trash for Epstein  
plu @ 9:25am by  
[redacted] - 1 bag.



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\*\*\*\*\*ECLD 0014D\*\*C-010  
GHISLAINE MAXWELL  
OR CURRENT RESIDENT  
358 EL BRILLO WAY  
PALM BEACH FL 33480-4730

001  
P1135  
0028  
219

ng center near you, visit: [williams-sonoma.com/#!/recycle](http://williams-sonoma.com/#!/recycle)

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