

PURCHASER'S CLOSING STATEMENT

SELLER: HERBERT I. GLASS
PURCHASER: JEFFREY EPSTEIN
PROPERTY: 358 El Brillo, Palm Beach,
Florida
DATE: September 17, 1990

DEBITS:

Purchase Price	\$2,500,000.00
Cost to record Deed	<u>11.10</u>
Total Debits	\$2,500,011.10

CREDITS:

Deposit	\$250,000.00
Proration of 1990 Palm Beach County Real Estate Taxes based on 1989 taxes of \$37,969.99, 259 days, factor .710	<u>26,943.09</u>
Total Credits	\$276,943.09
Total Debits	\$2,500,011.10
Less: Total Credits	<u>(276,943.09)</u>
Balance due from Purchaser	<u>\$2,223,063.01</u>

APPROVED AND ACCEPTED:

PURCHASER:
Jeffrey Epstein
by A. Marc Progen. attorney-in-fact
JEFFREY EPSTEIN