

**ink**  
from CHASE  
P.O. BOX 15123  
WILMINGTON, DE  
19850-5123

The Past Due amount of \$145.00 is included in your Minimum Payment.

P N M 0 \$ \$

Account number: 5589 8710 0257 8401

\$ M Amount Enclosed

80755 BEX Z 03414 C  
JEFFREY EPSTEIN  
SOUTHERN TRUST COMPANY  
575 LEXINGTON AVE FL 4  
NEW YORK NY 10022-6146



CARDMEMBER SERVICE  
PO BOX 15153  
WILMINGTON DE 19886-5153

**BUSINESS CARD STATEMENT**

Manage your account online: W

Customer Service: 1

Mobile: V VO

**A**

<b>Account Number</b> [REDACTED]	
Previous Balance	\$14,564.11
Payment, Credits	\$0.00
Purchases	+\$18,942.37
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$39.00
Interest Charged	+\$304.82
<b>New Balance</b>	<b>\$33,850.30</b>

**P C**

New Balance	\$33,850.30
Payment Due Date	02/25/14
Minimum Payment Due	\$827.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.  
**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

Opening/Closing Date	01/04/14 - 02/03/14
Credit Limit	\$50,000
Available Credit	\$0
Cash Access Line	\$10,000
Available for Cash	\$0
Past Due Amount	\$145.00
Balance over the Credit Limit	\$0.00

**C H**

Previous points balance	230,921	It's easy to redeem your points for cash back or gift cards from popular merchants. Please visit <a href="http://www.chase.com/ultimaterewards">www.chase.com/ultimaterewards</a> to see the options & to book travel.
+ 1 Point per \$1 earned on all purchases	18,943	
+ 4 Pts per \$1 internet, cable, phone, ofc sply	3,892	
= Total points available for redemption	253,756	

Your Ink Plus card earns 1 point per \$1 spent on every purchase. You earn an additional 1 point per \$1 on your first \$50,000 spent annually at gas stations and on hotel accommodations when purchased directly with the hotel. You earn an additional 4 points per \$1 on your first \$50,000 spent annually on internet, cable, phone & office supply stores. annually on internet, cable, phone & office supply stores.

**A C**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/02	INNOVATIVE ST THOMAS VIR	1,014.03
01/04	AT&T*BILL PAYMENT [REDACTED] TX	309.17
01/13	TERMINIX INT'L USVI, L ST. THOMAS VIR	65.00
01/13	FEDERALEXPR [REDACTED] FL	311.89
01/14	AT&T [REDACTED] NJ	173.60
01/13	AMERICAN YAHT HARBOR ST THOMA VI	13,082.34
01/21	FEDERALEXPR [REDACTED] FL	54.76
01/30	INNOVATIVE ST THOMAS VIR	1,015.47
01/31	EAST END FLOWER SHO ST THOMAS VIR	100.00
01/26	LATE FEE	39.00
02/03	PURCHASE INTEREST CHARGE JEFFREY EPSTEIN TRANSACTIONS THIS CYCLE (CARD 8401) \$16,470.08 INCLUDING PAYMENTS RECEIVED	304.82
01/06	Amazon.com AMZN.COM/BILL WA	162.18
01/16	OFFICE MAX ST THOMAS B	149.62
01/16	OFFICE MAX ST THOMAS B	340.42

**This Statement is a Facsimile - Not an original**