

Payment Due Date

02/08/13

\$

56829 BEX 9 01113 C

JEFFREY EPSTEIN

NES LLC

PO BOX 806

NEW YORK NY10150-0806

CARDMEMBER SERVICE

PO BOX 15153

WILMINGTON DE 19886-5153

New Balance

\$23,160.83

Past Due Amount

\$0.00

Account number: 4246 3151 4241 4927

AUTOPAY IS ACTIVE

Please write amount enclosed.

New address or e-mail? Print on back.

See Your Account Messages below for details.

Minimum Payment

\$231.00

[www.chase.com/ink](http://www.chase.com/ink)

1-800-945-2028

information on back

ACCOUNT SUMMARY

PAYMENT INFORMATION

Account Number: 4246 3151 4241 4927

New Balance

Previous Balance

Payment, Credits

Purchases

Cash Advances

Balance Transfers

Fees Charged

Interest Charged

New Balance

Opening/Closing Date

Total Credit Line

Available Credit

Cash Access Line

Available for Cash

\$31,385.93

-\$31,385.93

+\$22,955.24

\$0.00

\$0.00

+\$205.59

\$0.00

\$23,160.83

12/12/12 - 01/11/13

\$100,000

\$76,839

\$20,000

\$20,000

YOUR ACCOUNT MESSAGES

Payment Due Date

Minimum Payment Due

Late Payment Warning:

Minimum Payment Warning:

\$23,160.83

02/08/13

\$231.00

If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

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.

Your next AutoPayment for \$23,160.83 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). Should you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

INK CASH POINT SUMMARY

SM

Previous point balance

+ 2pt per \$1 rstrnt, gas stn, ofc sply, hm imp st

+ 1 point per \$1 earned on all purchases

= Total points available for redemption

21,553 points due to expire on March 2014 statement

Your Ink Cash card earns 1 point per \$1 spent on every purchase. You earn an additional 2 points per \$1 spent at restaurants, gas

stations, office supply stores and home improvement stores - up to \$2,000 each statement period which equates to 4,000 additional

points. Points expire 24 months after they first appear on your statement.

You have reached the maximum point accumulation for this statement period

for additional points on Net Purchases at restaurants,

gas stations, office supply stores and home improvement stores. The amount of Net Purchases that can earn additional points

each statement period is \$2,000 which equates to 4,000 additional points.

ACCOUNT ACTIVITY

286,485

3,096

22,956

312,537

It's easy to redeem your points for cash back or gift cards from popular merchants. Please visit [www.chase.com](http://www.chase.com) to see the options and to book travel.

Date of  
Transaction

12/12  
12/14  
12/14  
12/17  
12/17  
12/17  
12/17  
12/18  
12/18  
12/21  
12/21  
12/21

x

0000004 FIS33338 C 1

0309 INS15821

Merchant Name or Transaction Description

SPRINT MONTHLY CHARGES 888-211-4727 KS  
CITICAR TRANSPORTATION CO LONG IS CITY NY  
TWC\*TIME WARNER NYC 718-358-0900 NY  
ADT\*SECURITY SERVICES 800-238-2455 FL  
ADT\*SECURITY SERVICES 800-238-2455 FL  
ADT\*SECURITY SERVICES 800-238-2455 FL  
TWC\*TIME WARNER NYC 718-358-0900 NY  
TWC\*TIME WARNER NYC 718-358-0900 NY  
ATT\*CONS PHONE PMT 800-288-2020 TX  
CITICAR TRANSPORTATION CO LONG IS CITY NY  
ATTM\*512009969448MNY 800-331-0500 GA  
TWC\*TIME WARNER NYC 718-358-0900 NY

000 Y 9 11 13/01/11

Page 1 of 6

05686 MA DA 56829

\$ Amount

886.00  
72.07  
357.93  
798.57  
444.73  
130.88  
152.66  
187.71  
61.35  
159.94  
102.91  
289.95

01110000010005682901

Address Change Request

Please provide information below only if the address information on front is incorrect.

Street Address:

City:

State:

Home Phone:

E-mail Address:

Zip:

Work Phone:

To service and manage any of your account(s), we, our representatives, JPMorgan Chase representatives, and/or affiliates, may contact you at any telephone number you provide to us. Please refer to your Cardmember Agreement for additional details about the use of your personal information and/or visit our website shown below to provide us with additional contact information.

To contact us regarding your account:

In U.S.

1-800-945-2028

Español

1-888-795-0574

TDD

1-800-955-8060

Pay by phone 1-800-436-7958

Outside U.S. call collect

P.O. Box 15298

P.O. Box 15153

[www.chase.com/ink](http://www.chase.com/ink)

Wilmington, DE 19850-5298

Wilmington, DE 19886-5153

1-480-350-7099

Statement Date:

12/12/12 - 01/11/13

Account Number: 4246 3151 4241 4927

Page 2 of 6

OVER

ACCOUNT ACTIVITY (CONTINUED)

Date of

Transaction

12/21

12/24

12/24

12/25

12/25

12/28

01/03

01/03

12/28

01/04

01/04

01/06

01/07

01/09

Merchant Name or Transaction Description

TWC\*TIME WARNER NYC 718-358-0900 NY

VERIZON\*RECURRING PAY 800-VERIZON PA

VERIZON\*RECURRING PAY 800-VERIZON PA

TWC\*TIME WARNER NYC 718-358-0900 NY

TWC\*TIME WARNER NYC 718-358-0900 NY

CITICAR TRANSPORTATION CO LONG IS CITY NY

VERIZON\*RECURRING PAY 800-VERIZON PA

TWC\*TIME WARNER NYC 718-358-0900 NY

CITICAR TRANSPORTATION CO LONG IS CITY NY

SPRINT \*WIRELESS 800-639-6111 KS

TWC\*TIME WARNER NYC 718-358-0900 NY

TWC\*TIME WARNER NYC 718-358-0900 NY

VERIZON\*RECURRING PAY 800-VERIZON PA

OnStar 888-40NSTAR MI

JEFFREY EPSTEIN

TRANSACTIONS THIS CYCLE (CARD 4927) \$6,512.64

INCLUDING PAYMENTS RECEIVED

12/11

12/11

12/11

12/13

12/13

12/13

12/13

12/14

12/14

12/19

12/19  
12/19  
12/20  
12/20  
12/31  
01/02  
01/02  
01/03  
01/10  
12/13  
12/19  
12/20  
12/11  
12/12  
12/14  
12/14  
01/04  
01/07  
01/07  
12/10  
12/11  
12/09  
12/10  
12/10  
12/12  
12/12  
12/11  
12/12  
12/13  
12/13  
12/12

x  
0000004 FIS33338 C 1  
FOOD EMPORIUM #3670 NEW YORK NY  
GRACE'S MARKETPLACE NEW YORK NY  
109TH & FIRST AVENUE C NEW YORK NY  
GULF OIL 92042349 SUNNYSIDE NY  
NYC DOT METERED PARKIN LONG ISLAND C NY  
GRACIOUS HOME 1 NEW YORK NY  
RITE AID STORE #10533 NEW YORK NY  
SHELL OIL 57544416209 NEW YORK NY  
USPS 35960700032800633 NEW YORK NY  
NYC DOT PARKING METERS LONG ISLAND C NY  
ERIKA CLEANERS 212-7444484 NY  
EASTSIDE 65 PARKING LL NEW YORK NY  
EASTSIDE 65 PARKING LL NEW YORK NY  
USPS 35960700032800633 NEW YORK NY

NATURAL FRONTIER UPTOWN NEW YORK NY  
LUCIANO FONTANILLA  
TRANSACTIONS THIS CYCLE (CARD 4976) \$2,189.70  
Payment Thank You - Web  
NES LLC  
TRANSACTIONS THIS CYCLE (CARD 4984) -\$31,385.93  
SPORTCLOX RUGBY  
12/21 POUND STERLING  
381.00 X 1.630288713 (EXCHG RATE)  
FOREIGN TRANSACTION FEE

TRANSACTIONS THIS CYCLE (CARD 1099) \$639.77  
PICK A BAGEL ON SECOND NEW YORK NY  
HOUSE OF HEALTH NEW YORK NY  
PICK A BAGEL ON SECOND NEW YORK NY  
PICK A BAGEL ON SECOND NEW YORK NY  
STATE NEWS - 3RD AVE NEW YORK NY  
AMAZON MKTPLACE PMTS AMZN.COM/BILL WA  
BJ WHOLESALE #212 GARDEN CITY NY  
ROSALYN FONTANILLA

TRANSACTIONS THIS CYCLE (CARD 6806) \$1,624.80  
WALGREENS #10417 NEW YORK NY  
NYC TAXI MED 4F74 BRONX NY  
CVS PHARMACY #2400 Q03 NEW YORK NY  
NYC-TAXI NEW YORK NY  
NYC-TAXI NEW YORK NY  
EAT MADISON LLC NEW YORK NY  
KO SUSHI NEW YORK NY  
NYC-TAXI WOODSIDE NY  
MSG-CONCESSIONS NEW YORK NY  
WALGREENS #1214 NEW YORK NY  
NYC TAXI MED 9P47 NEW YORK NY  
NYC-TAXI NEW YORK NY

000 Y 9 11 13/01/11

Page 2 of 6

05686 MA DA 56829

21.19

6.60

24.93

5.90

31.80

11.97

36.55

7.70

4.00

13.54

16.80

13.10

01110000010005682902

45.95

110.85

40.95  
40.00  
105.79  
707.76  
573.50  
18.63  
621.14  
-31,385.93  
89.94  
148.47  
20.69  
75.00  
3.00  
3.00  
3.00  
2.50  
3.00  
282.93  
49.86  
84.46  
5.75  
3.00  
271.00  
600.00  
450.00  
5.95  
88.15  
\$ Amount  
180.24  
163.77  
338.17  
124.72  
81.07  
441.11  
70.66  
106.63  
404.53  
226.30  
183.18  
172.86  
103.60  
271.10

ACCOUNT ACTIVITY (CONTINUED)

Date of  
Transaction

12/15  
12/12  
12/13  
12/14  
12/14  
12/13  
12/13  
12/15  
12/15  
12/15  
12/14  
12/15  
12/14  
12/15  
12/14  
12/16  
12/16  
12/14  
12/16  
12/13  
12/15  
12/16  
12/17  
12/17  
12/17  
12/17  
12/18  
12/18  
12/18  
12/17  
12/18  
12/18  
12/19  
12/18  
12/19  
12/19  
12/18  
12/23  
12/25  
01/08  
01/07  
01/11  
12/13  
12/12  
12/12  
12/12  
12/14

12/14  
12/17  
12/17  
12/17  
12/18  
12/18  
12/18  
12/17  
12/18  
12/18  
12/18  
12/19  
12/18  
12/19  
12/18  
12/18  
12/18

x

0000004 FIS33338 C 1

Merchant Name or Transaction Description

NYC TAXI MED 7T40 LONG ISLAND NY  
NYC-TAXI LONG ISLAND C NY  
JET DINING 212-6431222 NY  
CLYDES NEW YORK NY  
NYC TAXI MED 9H70 LONG ISLAND NY  
NYC-TAXI ASTORIA NY  
NYC TAXI LONG ISLAND C NY  
NYC TAXI MED 6B31 WOODSIDE NY  
HAMMACHER SCHLEMMER NEW YORK NY  
BLOOMINGDALE'S #001 NEW YORK NY  
CLYDES NEW YORK NY  
Serafina FABULOUS GRILL NEW YORK NY  
CIRCUS RESTAURANT NEW YORK NY  
SEPHORA 112 NEW YORK NY  
CVS PHARMACY #2400 Q03 NEW YORK NY  
DESIGN POOL LTD HONG KONG  
CANDLE CAFE NEW YORK NY  
NYC-TAXI LONG ISLAND C NY  
GRISTEDES # 512 NEW YORK NY  
NYC-TAXI LONG ISLAND C NY  
APPLE STORE #R095 NEW YORK NY  
SHABU SHABU 70 NEW YORK NY  
HAMMACHER SCHLEMMER 800-233-4800 OH  
GRISTEDES # 504 NEW YORK NY  
TASTY DELI NEW YORK NY  
LUSCIOUS THAI 212-8131188 NY  
CANDLE CAFE NEW YORK NY  
LUNETTA PIZZA RESTAURA NEW YORK NY  
NYC TAXI MED 4M76 LONG ISLAND NY  
NYC TAXI 4N43,4N44 BRONX NY  
NYC TAXI MED 8C64 LONG ISLAND C NY

NYC TAXI MED 4G55 LONG ISLAND NY  
NYC TAXI MED 1V12 WOODSIDE NY  
WAFELS AND DINGES BROOKLYN NY  
NYC TAXI MED 3L17 LONG ISLAND C NY  
CONCESSIONS INTERNATIO ATLANTA GA  
NYC-TAXI LONG ISLAND C NY  
EQUINOX MOTO #117 866-332-6549 NY  
APL\*APPLE ITUNES STORE 866-712-7753 CA  
AMAZON MKTPLACE PMTS AMZN.COM/BILL WA  
SEASIDE HAMMOCKS INC 561-547-6265 FL  
GOGOAIR.COM 877-350-0038 IL  
KARYNA SHULIAK  
TRANSACTIONS THIS CYCLE (CARD 2813) \$2,701.29  
DUANE READE NEW YORK NY  
SUR LA TABLE SOHO NEW YORK NY  
NYC-TAXI ASTORIA NY  
ORGANIC AVENUE, LLC NEW YORK NY  
GAASH INC NEW YORK NY  
ORGANIC AVENUE, LLC NEW YORK NY  
ISLAND NEWS & GIFTS 53 ST THOMAS  
ISLAND NEWS & GIFTS 53 ST THOMAS  
HUDSON NEWS JFK 89 JAMAICA NY  
CONSULATE GEN OF FRANCE NEW YORK NY  
NYC TAXI MED 1G53 BROOKLYN NY  
NYC TAXI MED 4E77 LONG ISLAND C NY  
121712 1 Y  
AMERICAN AI 0010045734481 ONBOARD SALE TX  
STT  
JFK  
SPACE NK NEW YORK NY  
CLYDES NEW YORK NY  
EMACK & BOLIO'S ICE CREA NEW YORK NY  
LA MAISON DU CHOCOLAT NEW YORK NY  
NYC-TAXI NEW YORK NY  
NYC TAXI MED 1W23 BRONX NY  
NYC-TAXI 6C43 CAMBRIA HEIGH NY  
ORGANIC AVENUE, LLC NEW YORK NY  
LASER SKIN SURGERY CEN NEW YORK NY  
000 Y 9 11 13/01/11  
Page 3 of 6  
05686 MA DA 56829  
811.12  
500.86  
83.40  
109.96  
8.90  
6.60  
10.70  
32.00  
443.54  
01110000010005682902

26.46  
32.61  
29.90  
134.00  
26.47  
104.00  
6.25  
15.48  
7.93  
77.00  
11.40  
11.40  
14.49  
\$ Amount  
7.80  
26.30  
101.00  
112.43  
8.40  
6.60  
8.90  
8.40  
166.79  
48.99  
155.70  
53.99  
47.45  
240.61  
13.83  
99.98  
47.46  
7.70  
18.07  
7.10  
493.10  
24.05  
157.59  
3.99  
7.45  
40.82  
26.13  
6.00  
12.00  
31.70  
12.60  
34.20  
7.20  
8.00  
7.20  
5.70  
10.10

183.00  
27.21  
166.98  
44.69  
10.00

Statement Date:

12/12/12 - 01/11/13

Account Number: 4246 3151 4241 4927

Page 4 of 6

OVER

ACCOUNT ACTIVITY (CONTINUED)

Date of  
Transaction

12/19

12/19

12/19

12/19

12/20

12/19

12/20

12/24

12/31

01/02

01/01

01/03

01/01

01/03

01/01

01/03

01/01

01/03

01/01

01/03

01/01

01/03

01/01

01/03

01/02

01/04

01/02

01/04

01/02

01/04

01/02

01/04

01/02

01/04

01/02

01/04

01/02

01/04

01/02

01/04

x

0000004 FIS33338 C 1

Merchant Name or Transaction Description

NYC TAXI LONG ISLAND C NY  
ORGANIC AVENUE, LLC NEW YORK NY  
NYC-TAXI NEW YORK NY  
NYC-TAXI LONG ISLAND C NY  
MARI VANNA 41 E 20TH ST NY  
PHYSIQUE 57 NEW YORK NY  
NYC-TAXI LONG ISLAND C NY  
MARINA MARKET INC. ST. THOM  
HUMAN STEPS SAINT BARTHE  
01/02 EURO  
450.00 X 1.323600000 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
SARL MIKONOS 8609099 ST BARTHELEMY  
01/03 EURO  
64.00 X 1.330156250 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
CLIC GALLERY 8364072 SAINT BARTHEL  
01/03 EURO  
150.00 X 1.330133333 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
TROPIC AZUR 4417933 A1SAINT BARTH  
01/03 EURO  
14.00 X 1.330000000 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
WHERE ELSE 4426308 A1SAINT BARTH  
01/03 EURO  
90.00 X 1.330111111 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
KIKI E MO 8371879 ST BARTHELEMY  
01/03 EURO  
248.18 X 1.330083004 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
POUPETTE ST BAR 4418035 A1SAINT BARTH  
01/03 EURO  
180.00 X 1.330111111 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
KIKI E MO 8371879 ST BARTHELEMY  
01/03 EURO  
32.00 X 1.330000000 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
LE LIBRE SERVIC 4426214 A1SAINT BARTH  
01/04 EURO  
12.71 X 1.319433516 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
AFRIK ART STBARTH  
01/04 EURO  
75.00 X 1.319333333 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
IMRIE RICHARD 4427277 A1SAINT BARTH  
01/04 EURO

228.00 X 1.319298245 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
LILI BELLE STBARTHELEM  
01/04 EURO  
195.00 X 1.319282051 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
PAIN DE SUCRE STBARTHELEM  
01/04 EURO  
208.00 X 1.319278846 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
CLIC GALLERY 8364072 SAINT BARTHEL  
01/04 EURO  
190.00 X 1.319315789 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
SUPER U ST BARTHELEMY  
01/04 EURO  
30.60 X 1.319281045 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
HOT ST BART VAD ST BARTHELEMY  
01/04 EURO  
30.00 X 1.319333333 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
000 Y 9 11 13/01/11  
Page 4 of 6  
05686 MA DA 56829  
17.86  
85.13  
2.55  
199.52  
5.98  
18.62  
.55  
119.71  
3.59  
330.10  
9.90  
239.42  
7.18  
42.56  
1.27  
16.77  
.50  
98.95  
2.96  
300.80  
9.02  
257.26  
7.71  
274.41  
8.23  
250.67

7.52  
40.37  
1.21  
39.58  
1.18  
01110000010005682903  
\$ Amount  
14.90  
196.00  
22.50  
15.50  
235.10  
54.39  
16.70  
9.68  
595.62

ACCOUNT ACTIVITY (CONTINUED)

Date of  
Transaction

01/02  
01/04  
01/02  
01/04  
01/04  
01/06  
01/03  
01/06  
01/03  
01/06  
01/04  
01/06  
01/03  
01/06  
01/04  
01/06  
01/04  
01/06  
01/04  
01/06  
01/04  
01/06  
01/04  
01/06  
01/04  
01/07  
01/04  
01/07

Merchant Name or Transaction Description

HOTEL SAINT BART ST BARTHELEMY  
01/04 EURO  
136.00 X 1.319264705 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
MELI MELO 8606797 SAINT BARTHEL  
01/04 EURO  
68.00 X 1.319264705 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
PHARMAGUSTAVIA A1ST BARTHELE  
01/05 EURO  
79.78 X 1.309100025 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
SARL MIKONOS 8609099 ST BARTHELEMY  
01/05 EURO  
34.00 X 1.309117647 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
TROPIC AZUR 4417933 A1SAINT BARTH  
01/05 EURO  
12.00 X 1.309166666 (EXCHG RATE)  
FOREIGN TRANSACTION FEE

LAURENT EFFEL STBARTHELEM  
01/06 EURO  
1,110.00 X 1.309099099 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
LE LIBRE SERVIC 4426214 A1SAINT BARTH  
01/05 EURO  
12.03 X 1.309226932 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
LIBERTINE STBARTHELEM  
01/06 EURO  
551.00 X 1.309092558 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
PHARMAGUSTAVIA A1ST BARTHELE  
01/06 EURO  
74.90 X 1.309078771 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
CLIC GALLERY 8364072 SAINT BARTHEL  
01/06 EURO  
155.00 X 1.309096774 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
CLIC GALLERY 8364072 SAINT BARTHEL  
01/06 EURO  
250.00 X 1.309120000 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
ISLAND PHARMACIE2314400 ST BARTH  
01/07 EURO  
37.60 X 1.309042553 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
TROPIC AZUR 4417933 A1SAINT BARTH  
01/07 EURO  
19.50 X 1.309230769 (EXCHG RATE)  
FOREIGN TRANSACTION FEE  
████████████████████

TRANSACTIONS THIS CYCLE (CARD 4808) \$9,492.63

2013 Totals Year-to-Date  
Total fees charged in 2013  
Total interest charged in 2013  
\$205.59  
\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

INTEREST CHARGES

\$ Amount  
179.42  
5.38  
89.71  
2.69  
104.44  
3.13  
44.51  
1.33

15.71  
.47  
1,453.10  
43.59  
15.75  
.47  
721.31  
21.63  
98.05  
2.94  
202.91  
6.08  
327.28  
9.81  
49.22  
1.47  
25.53  
.76

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Annual  
Balance  
Type  
PURCHASES  
CASH ADVANCES  
Purchases  
Cash Advances  
Percentage  
Rate (APR)  
9.24%(v)  
19.24%(v)  
Balance  
Subject To  
Interest Rate  
-0-0Interest  
Charges  
-0-0x  
0000004  
FIS33338 C 1  
000 Y 9 11 13/01/11  
Page 5 of 6  
05686 MA DA 56829  
01110000010005682903

Statement Date:

12/12/12 - 01/11/13

Account Number: 4246 3151 4241 4927

Page 6 of 6

INTEREST CHARGES (CONTINUED)

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Annual

Balance

Type

BALANCE TRANSFERS

Balance Transfer

(v) = Variable Rate

Percentage

Rate (APR)

9.24%(v)

Balance

Subject To

Interest Rate

-0Interest

Charges

-031

Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

x

0000004 FIS33338 C 1

000 Y 9 11 13/01/11

Page 6 of 6

05686 MA DA 56829

01110000010005682904

