

Payment Due Date
02/10/13
\$
74487 BEX 9 01613 C
JEFFREY EPSTEIN
LSJ LLC
PO BOX 806
NEW YORK NY10150-0806
CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153

New Balance
\$98,568.18
Past Due Amount
\$0.00

Account number: [REDACTED]

.
Please write amount enclosed.
New address or e-mail? Print on back.

Minimum Payment
\$1,914.00

www.chase.com/ink
1-800-945-2028

information on back

ACCOUNT SUMMARY
PAYMENT INFORMATION

Account Number: [REDACTED]

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
\$112,173.41
-\$115,173.03
+\$101,567.80
\$0.00
\$0.00
\$0.00
\$0.00
\$98,568.18
12/17/12 - 01/16/13
\$200,000

\$101,431

\$40,000

\$40,000

YOUR ACCOUNT MESSAGES

Payment Due Date

Minimum Payment Due

Late Payment Warning:

Minimum Payment Warning:

\$98,568.18

02/10/13

\$1,914.00

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.

Payment of amount in dispute \$2,853.89 not required.

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

58,208 points due to expire on February 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

1,256,484

2,452

98,569

1,357,505

It's easy to redeem your points for cash back or gift cards from popular merchants. Please visit

www.chase.com to see the options and to book travel.

Date of

Transaction

12/19

12/18

12/18

12/20

12/19

12/20
12/21
12/21
12/23
12/23
12/23
12/28

x

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0309 INS15821

Merchant Name or Transaction Description

Payment Thank You - Web

LSJ LLC

TRANSACTIONS THIS CYCLE (CARD 8459) -\$112,173.41

V.I. INTERNAL REVENUE ST THOMA

CARIBBEAN BATTERY ST. THOMAS

COSTA DEL MAR 3862744000 FL

WESTERN AUTO 5047 ST THOMAS

HARDIN MARI 386-445-2500 FL

FOOD CENTER SUPERMAR ST THOMA

FOOD CENTER SUPERMAR ST THOMA

CROWN BAY MARINA ST THOMA

FOOD CENTER SUPERMAR ST THOMA

FOOD CENTER SUPERMAR ST THOMA

MOTOR VEHICLE BUREAU ST THOMA

000 Y 9 16 13/01/16

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05686 MA DA 74487

\$ Amount

-112,173.41

100.00

127.00

90.95

164.29

151.84

62.26

47.01

196.32

38.12

13.85

183.00

01610000010007448701

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

Wilmington, DE 19850-5298

Wilmington, DE 19886-5153

1-480-350-7099

Statement Date:
12/17/12 - 01/16/13

Account Number: [REDACTED]

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OVER

ACCOUNT ACTIVITY (CONTINUED)

Date of
Transaction

12/28
01/03
01/07
01/08
01/09
01/09
01/10
01/09
01/12
01/15
12/14
12/13
12/14
12/14
12/14
12/19
12/19
12/19
12/18

Merchant Name or Transaction Description

MOTOR VEHICLE/RECORD ST THOMA
THE MUSIC MAN PHILIPSBURG
V.I. INTERNAL REVENUE ST THOMA
WESTERN AUTO 5047 ST THOMAS
MOTOR VEHICLE BUREAU ST THOMA
MOTOR VEHICLE/RECORD ST THOMA
EDDY'S CONVENIENT STORE ST. THOMAS
L & G AUTO PARTS ST THOMA
ISLAND TIME PUB ST THOMAS
THE HUB W. PALM BEACH FL
CARLOS L RODRIQUEZ
TRANSACTIONS THIS CYCLE (CARD 9018) \$5,138.81
THE PAINT DEPOT, INC ST THOMAS
TERNINIX INTERNATIONAL US CHRISTIANSTAD
INNOVATIVE 340-7158349
MSI BUILDING SUPPLIES ST THOMAS
MSI BUILDING SUPPLIES ST THOMAS
FEDERALEXPR 786-265-6746 FL
HULU 877-801-5441 CA
BUDGET MARINE ST. THOMAS
011813 1 R
2 R

12/19
12/19
12/19
12/19
12/19
12/20
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12/20
12/22
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01/02
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01/15
SPIRIT AIRL 4870084629638 MIRAMAR FL
STT
FLL
STT
FLL
AMERICAN YAHT HARBOR ST THOMA
ISLAND MARINE OUTFITTERS ST THOMAS
AMERICAN YAHT HARBOR ST THOMA
ALLIED CONSTRUCTION ST THOMAS
TROPICAL SHIPPING COM 561-880-3980 FL
APL*APPLE ITUNES STORE 866-712-7753 CA

FOOD CENTER SUPERMAR ST THOMA
AUTOPAY/DISH NTWK 800-894-9131 CO
ATTM*287004751025NBI 800-331-0500 GA
APL*APPLE ITUNES STORE 866-712-7753 CA
LEWIS MARINE FT PHONE 954-523-4371 FL
PIRATES OF RED HOOK ST. THOM
V.I. WATER & POWER A ST. THOM
V.I. WATER & POWER A ST. THOM
INNOVATIVE 340-7158349
NETFLIX.COM NETFLIX.COM CA
GAS WORKS INC ST.THOMA
MSI BUILDING SUPPLIES ST THOMAS
MSI BUILDING SUPPLIES ST THOMAS
FEDERALEXPR 7862656746 FL
3GSTORE.COM/MDG COM 847-462-4004 IL
ISLAND MARINE OUTFITTERS ST THOMAS
BUDGET MARINE ST. THOMAS
FEDERALEXPR 7862656746 FL
LEWIS MARINE FT PHONE 954-523-4371 FL
JEFFREY EPSTEIN
TRANSACTIONS THIS CYCLE (CARD 8101) \$69,160.84
INCLUDING PAYMENTS RECEIVED
12/16
122012 1 Y
2 Y
JETBLUE 2792186134428 SALT LAKE CTY UT
SJU
PBI
SJU
STT
293.70
1,636.80
1,546.46
911.60
1,340.02
500.00
782.45
36.50
1,957.50
7,111.55
13.97
279.92
231.95
981.81

9.98
10.98
21.97
17.99
19.99
9.98
17.98
19.99
893.69
57.86
29,369.65
138.29
1,662.83
7.99
78.96
9,743.06
192.25
40.04
2,043.88
373.80
198.81
344.03
1,683.42
513.80
860.00
1,809.68
703.57
140.90
247.77
7.99
489.18
100.00
\$ Amount
48.26
190.00
50.00
413.27
87.00
11.42
86.01
26.96
56.00
2,995.25

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ACCOUNT ACTIVITY (CONTINUED)

Date of
Transaction
12/16
Merchant Name or Transaction Description
122912 1 L
2 L
12/27
12/27
12/27
12/27
01/03
01/03
01/03
01/08
01/08
01/07
01/08
01/08
01/08
01/08
01/08
01/08
01/08
01/09
01/10
AMERICAN AI 0012374481526 DALLAS TX
STT
3 HX
MIA
ATL
MIA
ATL
PBI
FOOD CENTER SUPERMAR ST THOMA
WESTERN AUTO 5047 ST THOMAS
OFFICE MAX ST THOMAS
122712 1 X
AMERICAN AI 0010639836737 DALLAS TX
XAA
XAA
OLIVER PACKAGING & EQUIP GRAND RAPIDS MI
MANGO TANGO ART GALL ST THOMA
KMART 03829 ST THOMAS
MANGO TANGO ART GALL ST THOMA
THE HOME DEPOT 8201 ST THOMAS
SCHWEITZER LINEN 2 NEW YORK NY
FOOD CENTER SUPERMAR ST THOMA
FOOD CENTER SUPERMAR ST THOMA
COST U LESS #27 ST THOMA
DOCTORS CHOICE PHARM ST THOMA

COST U LESS #27 ST THOMA
COST U LESS #27 ST THOMA
BROWARD MOTORSPORTS OF WEST PALM BEA FL
AMERICAN AI 0012317701551 DALLAS TX
011913 1 B

2 B
3 B0
01/14
12/14
12/20
01/05
12/19
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12/29
12/31
12/30
12/31
12/31
01/02
01/02
01/03
01/04
01/04
01/03

x
0000004 FIS33338 C 1
ABQ
MIA
DFW
DFW MIA
STT

SYX*GLOBAL INDUSTRIALEQ 800-645-2986 FL

TRANSACTIONS THIS CYCLE (CARD 8976) \$13,312.81

ROYAL CARIBBEAN TIRES, LL ST. THOMAS

THE HOME DEPOT 8201 ST THOMAS

ELECTRIC WORLD 340-7741200

DANNY VICARS

TRANSACTIONS THIS CYCLE (CARD 1259) \$706.58

GOURMET GALLERY HAVE ST THOMA

GOURMET GALLERY HAVE ST THOMA

FOOD CENTER SUPERMAR ST THOMA

FOOD CENTER SUPERMAR ST THOMA

THE HOME DEPOT 8201 ST THOMAS

THE BLADE SHOP ST.THOMA

GIANT GAS ST THOMAS

GOURMET GALLERY HAVE ST THOMA

SILK GREENERY ST. THOMAS

GOURMET GALLERY HAVE ST THOMA

KLR SERVICES FL LLC 340-7752727

THE HOME DEPOT 8201 ST THOMAS

FOOD CENTER SUPERMAR ST THOMA

FOOD CENTER SUPERMAR ST THOMA

FOOD CENTER SUPERMAR ST THOMA

GOURMET GALLERY HAVE ST THOMA

FOOD CENTER SUPERMAR ST THOMA

FOOD CENTER SUPERMAR ST THOMA

LASCO LASER 619-949-9070 MI

GOURMET GALLERY HAVE ST THOMA

FOOD CENTER SUPERMAR ST THOMA

FOOD CENTER SUPERMAR ST THOMA

THE HOME DEPOT 8201 ST THOMAS

CARIBBEAN SURF COMPANY 3 ST THOMAS

FOOD CENTER SUPERMAR ST THOMA

CHELSEA DRUG STORE ST THOMA

CHELSEA DRUG STORE ST THOMA

FOOD CENTER SUPERMAR ST THOMA

OFFSHORE MARINE ST. THOMAS

FOOD CENTER SUPERMAR ST THOMA

GOURMET GALLERY HAVE ST THOMA

FOOD CENTER SUPERMAR ST THOMA

THE HOME DEPOT 8201 ST THOMAS

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-2,999.62

60.11

22.44

59.22

27.12

1,420.00

83.43

2,999.62
95.43
299.62
221.08
4.98
133.48
904.81
295.87
118.96
16.85
254.18
231.00
254.41
315.99
200.23
133.94
29.95
82.38
74.95
149.70
51.31
2,853.89
325.63
228.96
467.19
81.94
01610000010007448702
2,167.77
550.00
118.68
37.90
864.00
605.00
194.94
249.00
173.24
3,617.03
68.93
94.32
487.79
43.25
302.59
162.62
2,727.38
305.00
178.76
19.98
105.98
9.00
\$ Amount
642.53

Statement Date:
12/17/12 - 01/16/13

Account Number: [REDACTED]

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ACCOUNT ACTIVITY (CONTINUED)

Date of
Transaction

01/06
01/05
01/07
01/06
01/09
01/12
01/13

Merchant Name or Transaction Description

GOTTLIEB'S QUICKWAY ST. THOMAS
FOOD CENTER SUPERMART ST THOMAS
GOLF CAR DEPOT INC 954-941-9016 FL
THE HOME DEPOT 8201 ST THOMAS
FOOD CENTER SUPERMART ST THOMAS
ALAMO RENT A CAR TOLLS 877-8601284 NY
APPLE STORE #R075 SAN FRANCISCO CA

[REDACTED]
TRANSACTIONS THIS CYCLE (CARD 3845) \$10,249.14

2013 Totals Year-to-Date

Total fees charged in 2013

Total interest charged in 2013

\$0.00

\$0.00

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

INTEREST CHARGES

\$ Amount

131.32

34.15

116.60

192.26

35.93

3.75

236.08

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

Annual
Balance

Type

PURCHASES

CASH ADVANCES

BALANCE TRANSFERS

Purchases

Cash Advances

Balance Transfer
(v) = Variable Rate
Percentage
Rate (APR)
18.24%(v)
23.24%(v)
18.24%(v)

Balance
Subject To
Interest Rate
-0-0-0Interest
Charges
-0-0-031

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.

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