

Payment Due Date

03/10/13

\$

44904 BEX 9 04713 C

JEFFREY EPSTEIN

LSJ LLC

PO BOX 806

NEW YORK NY10150-0806

CARDMEMBER SERVICE

PO BOX 15153

WILMINGTON DE 19886-5153

New Balance

\$99,189.09

Past Due Amount

\$0.00

Account number: [REDACTED]

Please write amount enclosed.

New address or e-mail? Print on back.

Minimum Payment

\$1,926.00

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

\$98,568.18

-\$98,568.18

+\$99,189.09

\$0.00

\$0.00

\$0.00

\$0.00

\$99,189.09

01/17/13 - 02/16/13

\$200,000

\$100,810

\$40,000

\$40,000

YOUR ACCOUNT MESSAGES

Payment Due Date

Minimum Payment Due

Late Payment Warning:

Minimum Payment Warning:

\$99,189.09

03/10/13

\$1,926.00

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

1,357,505

4,000

99,190

1,460,695

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

01/15

01/22

01/23

01/23

01/24

01/23
01/24
01/24
01/26
01/29
01/29
01/29
01/29
02/01

x
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0309

Merchant Name or Transaction Description
V.I. INTERNAL REVENUE ST THOMAS
CBP ST THOMAS USVI ST THOMAS
OCEAN & MORE LLC ST THOMAS
OCEAN & MORE LLC ST THOMAS
EDDY'S CONVENIENT STORE ST. THOMAS
FOOD CENTER SUPERMAR ST THOMAS
SOUND BOATWORKS 860-7406202 CT
RED HOOK DIVE CENTER LLC 340-7773483
FOOD CENTER SUPERMAR ST THOMAS
CBP ST THOMAS USVI ST THOMAS
CBP ST THOMAS USVI ST THOMAS
CBP ST THOMAS USVI ST THOMAS
V.I. INTERNAL REVENUE ST THOMAS
ISLAND TIME PUB ST THOMAS

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\$ Amount
329.30
47.94
47.30
89.90
75.99
91.77
811.50
10.00
214.96
163.62
2,949.24
90.72
100.00
56.75

04610000010004490401

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:
01/17/13 - 02/16/13

Account Number: [REDACTED]

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OVER

ACCOUNT ACTIVITY (CONTINUED)

Date of
Transaction

01/31

01/31

02/02

02/01

02/06

02/05

02/10

02/12

02/11

02/12

02/14

01/17

01/15

01/15

01/16

01/18

01/18

01/18

01/18

01/18

01/18

01/19

01/23

01/22

01/23

01/28

01/28

Merchant Name or Transaction Description

WESTERN AUTO 5047 ST THOMAS

OFFICE MAX ST THOMAS

FOOD CENTER SUPERMAR ST THOMA

RED HOOK DIVE CENTER LLC 340-7773483

NANNY CAY MARINA TORTOLA

V.I. INTERNAL REVENUE ST THOMA

GOTTLIEB'S QUICKWAY ST. THOM

ROCK AUTO 608-661-1376 WI

CBP ST THOMAS USVI ST THOMAS

KMART 03829 ST THOMAS

AMAZON MKTPLACE PMTS AMZN.COM/BILL WA

CARLOS L RODRIQUEZ

TRANSACTIONS THIS CYCLE (CARD 9018) \$6,441.44

Payment Thank You - Web

COST U LESS #27 ST THOMA
AMERICAN YAHT HARBOR ST THOMA
MARINA MARKET INC. ST. THOM
COST U LESS #27 ST THOMA
GAS WORKS INC ST.THOMA
PARADISE PROPERTIES, ST. THOM
PARADISE PROPERTIES, ST. THOM
TROPICAL SHIPPING COM 561-880-3980 FL
PARADISE PROPERTIES, ST. THOM
HULU 877-801-5441 CA
ATTM*287004751025NBI 800-331-0500 GA
AUTOPAY/DISH NTKW 800-894-9131 CO
FOOD CENTER SUPERMAR ST THOMA
COST U LESS #27 ST THOMA
011813 1 R
2 K
01/28
01/28
01/28
01/31
SPIRIT AIRL 4870085717667 MIRAMAR FL
STT
FLL
STT
FLL
FOOD CENTER SUPERMAR ST THOMA
GAS WORKS INC ST.THOMA
LAW TECH SYSTEMS LLC CHRISTIANSTED
SPIRIT AIRL 4870085810665 MIRAMAR FL
011813 1 R
2 K
01/31
02/05
02/04
02/05
02/05
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02/12
02/12

02/12

FLL

STT

TECHBOX ST THOMAS

NETFLIX.COM NETFLIX.COM CA

SEABORNE AIRLINES 340-7735991

MARINA MARKET INC. ST. THOM

PARADISE PROPERTIES, ST. THOM

SEABORNE AIRLINES 340-7735991

APL*APPLE ITUNES STORE 866-712-7753 CA

V.I. WATER & POWER A ST. THOM

LEWIS MARINE FT PHONE 954-523-4371 FL

V.I. WATER & POWER A ST. THOM

TROPICAL SHIPPING COM 561-880-3980 FL

TERNINIX INTERNATIONAL US CHRISTIANSTAD

INNOVATIVE 340-7158349

SEABORNE AIRLINES 340-7735991

FEDERALEXPR 7862656746 FL

SEABORNE AIRLINES 340-7735991

BUDGET MARINE ST. THOMAS

FEDERALEXPR 7862656746 FL

MSI BUILDING SUPPLIES ST THOMAS

MANGO TANGO ART GALL ST THOMA

THE PAINT DEPOT, INC ST THOMAS

JEFFREY EPSTEIN

TRANSACTIONS THIS CYCLE (CARD 8101) -\$22,098.80

INCLUDING PAYMENTS RECEIVED

01/16

01/16

01/18

01/16

01/19

01/19

x

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POTTERY BARN 0088 ALBUQUERQUE NM

WILLIAMS-SONOMA 0914 ALBUQUERQUE NM

00003376 SANTA FE NM

PIER 1

SCHWEITZER LINEN 2 NEW YORK NY

G-MIAMI FOOD AIRPORT MIAMI FL

COMIDA BUENA ALBUQUERQUE NM

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05686 MA DA 44904

64.20

100.47

111.91

185.08

52.76

9.07

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STT

FLL

159.98

7.99

179.00

515.93

1,440.00

179.00

9.98

36,537.39

415.21

140.74

7,901.50

860.00

1,579.47

36.00

136.70

36.00

18.10

48.20

1,763.70

412.00

62.15

95.91

98.50

125.00

250.00

-98,568.18

159.57

7,858.56

1,138.45

139.94

75.00

2,190.00

2,190.00

4,345.90

2,190.00

7.99

957.26

224.96

427.49

73.31

1,482.50

\$ Amount

127.96

241.98

33.44

20.00

440.00

23.81

107.97
111.48
96.72
75.96
83.13

ACCOUNT ACTIVITY (CONTINUED)

Date of
Transaction

01/23
01/30
02/01
01/31
02/06
02/06
02/06
02/06
02/06
02/08
01/17
01/28
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02/04
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02/03
02/05
02/08
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02/08
02/09
02/10
02/11
02/12
02/13

Merchant Name or Transaction Description
DECORATIVE FILMS 301-869-3330 MD
EVERGLADES FARM EQUIP#6 LOXAHATCHEE FL
FOOD CENTER SUPERMAR ST THOMA
RESTORATION HARDWARE 989 800-7621751 CA
KMART 03829 ST THOMAS
COST U LESS #27 ST THOMA

COST U LESS #27 ST THOMA
THE HOME DEPOT 8201 ST THOMAS
FOOD CENTER SUPERMAR ST THOMA
FOOD CENTER SUPERMAR ST THOMA

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TRANSACTIONS THIS CYCLE (CARD 8976) \$5,655.06

HEAVY MATERIALS LLC 340-7750605
ALL POINTS MARINE, LLC ST THOMAS
POLY CARIBE ST THOMA
THE HOME DEPOT 8201 ST THOMAS
ROYAL CARIBBEAN TIRES, LL ST. THOMAS
FOLEY PAY TRACE 732-8855555 NJ
PROFESSIONAL ELECTRI ST THOMA
DANNY VICARS

TRANSACTIONS THIS CYCLE (CARD 1259) \$6,391.18

FOOD CENTER SUPERMAR ST THOMA
FOOD CENTER SUPERMAR ST THOMA
THE HOME DEPOT 8201 ST THOMAS
THE HOME DEPOT 8201 ST THOMAS
FOOD CENTER SUPERMAR ST THOMA
FOOD CENTER SUPERMAR ST THOMA
EAST END FLOWER SHOP ST THOMAS
THE HOME DEPOT 8201 ST THOMAS
GOURMET GALLERY HAVE ST THOMA
FOOD CENTER SUPERMAR ST THOMA
FOOD CENTER SUPERMAR ST THOMA
WALKER ENGINEERING 818-2527788 CA
FOOD CENTER SUPERMAR ST THOMA
CHERRINGTON ENT 701-952-0226 ND
CHELSEA DRUG STORE ST THOMA
SILK GREENERY ST. THOMAS
PRICESMART ST THOMA
EAST END CAFE ST THOMAS
THE HOME DEPOT 8201 ST THOMAS
THE HOME DEPOT 8201 ST THOMAS
ATLANTIC FEC FERTILIZER HOMESTEAD FL
FOOD CENTER SUPERMAR ST THOMA
FOOD CENTER SUPERMAR ST THOMA

██████████
TRANSACTIONS THIS CYCLE (CARD 3845) \$4,232.03

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
105.06
167.10
253.06

119.92
407.12
289.87
100.00
132.33
176.80
254.75
84.11
533.23
61.59
223.94
168.15
119.60
164.99
29.25
100.78
64.92
416.00
160.97
98.49
837.00
1,646.00
117.00
1,880.42
716.00
884.76
310.00
\$ Amount
186.74
2,434.36
158.16
929.81
210.17
330.03
208.32
138.45
278.53
257.00

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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Statement Date:

01/17/13 - 02/16/13

Account Number: [REDACTED]

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IMPORTANT NEWS

GREAT BUSINESS OFFERS FROM EXPEDIA, AVIS, GOOGLE, & MORE,
EXCLUSIVELY FOR INK FROM CHASE BUSINESS CARD CUSTOMERS.

LEARN MORE AT WWW.INKFROMCHASE.COM/INKINSIDER.

X

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