

P.O. BOX 15123  
WILMINGTON, DE  
19850-5123  
Payment Due Date:  
04/10/14

New Balance:  
\$0.00  
Minimum Payment:  
\$0.00

Account number: [REDACTED]  
\$ \_\_\_\_\_ . \_\_\_\_\_ Amount Enclosed

23565 BEX 9 07514 C  
JEFFREY EPSTEIN  
LSJ LLC  
PO BOX 806  
NEW YORK NY 10150-0806  
CARDMEMBER SERVICE  
PO BOX 15153  
WILMINGTON DE 19886-5153

Make your check payable to: Chase Card Services  
Visit chase.com  
www.chase.com/ink  
1-800-945-2028

on your mobile browser  
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  
Credit Limit  
Available Credit  
Cash Access Line  
Available for Cash  
Past Due Amount  
Balance over the Credit Limit

YOUR ACCOUNT MESSAGES

\$143,569.84  
-\$163,869.39  
+\$20,299.55  
\$0.00  
\$0.00  
\$0.00  
\$0.00

\$0.00

02/17/14 - 03/16/14

\$150,000

\$0

\$30,000

\$0

\$0.00

\$0.00

Payment Due Date

Minimum Payment Due

Late Payment Warning:

Minimum Payment Warning:

\$0.00

04/10/14

\$0.00

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 \$0.00 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment before your due date, that amount will be deducted from the AutoPayment amount identified above.

& Item was transferred from lost / stolen account.

#### INK CASH(SM) POINT SUMMARY

Previous points balance

+ 1 Point per \$1 earned on all purchases

+ 2Pts/\$1 gas stns, rstnts, ofc sply, hm impr

+ Points earned through Chase Rewards Plus

- Points redeemed this statement period

= Points currently unavailable for redemption

23,626 Points will expire on statement in March 2016

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

252,059

19,626

4,000

0

252,059

23,626

Date of

Transaction

02/14

02/19

02/19

02/19

02/20

02/20

02/20

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0309

Merchant Name or Transaction Description

INDEPENDENT BOAT YARD 340-7760466

EDDY'S CONVENIENT STORE ST. THOMAS

THE HOME DEPOT 8201 ST THOMAS

FOOD CENTER SUPERMAR ST THOMA

THE FRUIT BOWL ST THOMA

GOURMET GALLERY HAVE ST THOMA

FOOD CENTER SUPERMAR ST THOMA

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\$ Amount

420.00

68.27

327.65

149.92

308.90

63.30

175.59

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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:

\*When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us and companies working on our behalf to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. Message and data rates may apply. You may contact us anytime to change these preferences.

To contact us regarding your account:

In U.S.

1-800-945-2028

Español

1-888-795-0574

TTY

1-800-955-8060

Pay by phone 1-800-436-7958

P.O. Box 15298

P.O. Box 15153

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

Outside U.S. call collect

Wilmington, DE 19850-5298

Wilmington, DE 19886-5153

1-480-350-7099

Visit chase.com  
www.chase.com/ink  
1-800-945-2028  
on your mobile browser

ACCOUNT ACTIVITY

(CONTINUED)

Date of  
Transaction

02/20  
02/20  
02/15  
02/10  
02/19  
02/19  
02/25  
02/18  
02/18  
02/18  
02/18  
02/19  
02/20  
02/19  
02/20  
02/18  
02/21  
02/21  
02/20  
02/20  
02/24

Merchant Name or Transaction Description

FOOD CENTER SUPERMAR ST THOMA  
THE HOME DEPOT 8201 ST THOMAS  
CARLOS L RODRIQUEZ  
TRANSACTIONS THIS CYCLE (CARD 9018) \$1,795.23  
FOOD CENTER SUPERMAR ST THOMA  
DANNY VICARS  
RHI\*RESTO 989 CW  
TRANSACTIONS THIS CYCLE (CARD 1259) \$37.18  
800-910-9836 CA  
Payment Thank You - Web  
REDEMPTION CREDIT  
Payment Thank You - Web  
SILK GREENERY ST. THOMAS  
THE WATERSHED LABORATORI 386-736-3397 FL  
THE HOME DEPOT 8201 ST THOMAS  
COST U LESS #27 ST THOMA  
HLU\*Hulu 34601043-U HULU.COM/BILL CA  
FEDERALEXPR 7862656746 FL  
HEAVY MATERIALS LLC 340-7750605  
TENNIS COURT SUPPLY LLC 801-747-8744 UT  
THE PAINT DEPOT, INC ST THOMAS

10-S TENNIS SUPPLY 800-247-3907 FL  
DUNHAM RUBBER & BELTING 317-8883002 IN  
CHOICE COMMUNICATIONS LLC 678-338-5960 GA  
THE HOME DEPOT 8201 ST THOMAS  
& ORKIN 198 954-921-9370 FL  
JEFFREY EPSTEIN  
TRANSACTIONS THIS CYCLE (CARD 4958) -\$145,402.25  
INCLUDING PAYMENTS RECEIVED

-674.00  
-143,353.02  
-2,520.59  
-17,321.78  
825.00  
125.00  
53.61  
515.52  
7.99  
174.16  
9,050.00  
1,876.95  
445.95  
1,018.04  
517.51  
2,625.00  
357.41  
875.00  
37.18  
\$ Amount  
43.63  
237.97

2014 Totals Year-to-Date  
Total fees charged in 2014  
Total interest charged in 2014  
\$0.00  
\$0.00

Year-to-date totals do not reflect any fee or interest refunds  
you may have received.

INTEREST CHARGES

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

-0-0-028

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.

JEFFREY EPSTEIN

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Statement Date: 03/16/14

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