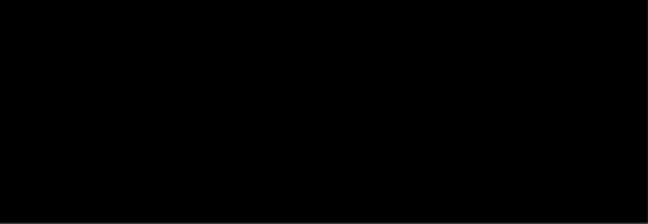


P.O. BOX 15123
WILMINGTON, DE
19850-5123
Payment Due Date:
10/25/13

New Balance:
\$18,591.61
Minimum Payment:
\$185.00

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

72438 BEX Z 27613 C
JEFFREY EPSTEIN



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

\$33,799.67
-\$33,799.67
+\$18,591.61
\$0.00
\$0.00
\$0.00
\$0.00

\$18,591.61
09/04/13 - 10/03/13
\$50,000
\$31,408
\$10,000
\$10,000
\$0.00
\$0.00

Payment Due Date
Minimum Payment Due
Late Payment Warning:
Minimum Payment Warning:
\$18,591.61
10/25/13
\$185.00

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.

You have one or more balance(s) with APR expiration dates, as shown in the Interest Charge section. These APRs will continue through your billing cycle ending with the expiration month and year shown in the Interest Charge section. You must continue to make your required Minimum Payment Due in order to continue to receive applicable APRs.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance
+ 1 Point per \$1 earned on all purchases
+ 4 Pts per \$1 internet,cable,phone,ofc sply
= Total points available for redemption
148,072
18,592
8,338
175,002

It's easy to redeem your points for cash back or gift cards from popular merchants. Please visit www.chase.com/ultimaterewards to see the options & to book travel.

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.

ACCOUNT ACTIVITY

Date of
Transaction
09/04
09/05
09/12
09/17

09/24

09/24

09/27

Merchant Name or Transaction Description

Payment Thank You - Web

AT&T *287252681228 08003310500 GA

AMERICAN YAHT HARBOR ST THOMA VI

TERMINIX INT'L USVI, L ST. THOMAS VIR

FEDERALEXPR 7862656746 FL

AT&T *0301210165001 800-4522248 NJ

INNOVATIVE ST THOMAS VIR

JEFFREY EPSTEIN

TRANSACTIONS THIS CYCLE (CARD 8401) -\$18,013.41

INCLUDING PAYMENTS RECEIVED

09/03

09/03

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0484

PAWS FOR A MINUTE PET ST THOMAS VIR

TEXAS PIT INC ST THOMAS VIR

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000 N Z 03 13/10/03

05686 MA DA 72438

116.00

7.00

27610000010007243801

\$ Amount

-33,799.67

387.49

12,897.60

130.00

125.32

248.18

1,997.67

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

TTY

1-800-955-8060

Pay by phone 1-800-436-7958

P.O. Box 15298

P.O. Box 15153

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

09/03
09/03
09/09
09/09
09/09
09/09
09/09
09/11
09/13
09/13
09/17
09/19
09/24
09/24
09/25
10/01
09/12
09/12

Merchant Name or Transaction Description

DUFFY'S LOVE SHACK ST. THOMAS VIR
PEKING TOKYO RESTAUR ST THOMA VI
PAWS FOR A MINUTE PET ST THOMAS VIR
DUFFY'S LOVE SHACK ST. THOMAS VIR
CHALLAH CONNECTION 02032220400 CT
THE CELLAR ST THOMAS VIR
ISLAND FRIED ST THOMA VI
FOOD CENTER SUPERMAR ST THOMA VI
OFFICE MAX ST THOMAS B
COST U LESS #27 ST THOMA VI
THE HOME DEPOT 8201 ST THOMAS VIR
THE HOME DEPOT 8201 ST THOMAS VIR
OFFICE MAX ST THOMAS B
COST U LESS #27 ST THOMA VI
OFFICE MAX ST THOMAS B
OFFICE MAX ST THOMAS B
CECILE DE JONGH
TRANSACTIONS THIS CYCLE (CARD 8427) \$2,625.85
ADT SECURITY SYSTEMS V ST THOMAS VIR
ADT SECURITY SYSTEMS V ST THOMAS VIR
JEANNE BRENNAN
TRANSACTIONS THIS CYCLE (CARD 1447) \$179.50
42.00
137.50

\$ Amount

23.50

28.00

75.00

13.75

181.23

13.00

16.25

61.80

118.01

172.17

62.39

281.85

138.75

125.21

1,099.95

91.99

2013 Totals Year-to-Date

Total fees charged in 2013

Total interest charged in 2013

\$39.00

\$0.00

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

INTEREST CHARGES

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

Annual

Balance Type

PURCHASES

Introductory Purchases

Purchases

CASH ADVANCES

BALANCE TRANSFERS

Cash Advances

Introductory Balance Transfers

Balance Transfers

(v) = Variable Rate

0.00%

13.24%(v)

19.24%(v)

0.00%

13.24%(v)

11/2013

-

-

11/2013

-

-0-0-0-0-0-0-0-0-0-0-030

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.

Percentage

Rate (APR)

Expiration

Date

Balance

Subject To

Interest Rate

Interest

Charges

JEFFREY EPSTEIN

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000 N Z 03 13/10/03

05686 MA DA 72438

Statement Date: 10/03/13

27610000010007243802

