

P.O. BOX 15123
WILMINGTON, DE
19850-5123
Payment Due Date:
12/25/13

New Balance:
\$15,908.11
Minimum Payment:
\$159.00

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

77138 BEX Z 33713 C
JEFFREY EPSTEIN
SOUTHERN TRUST COMPANY
575 LEXINGTON AVE FL 4
NEW YORK NY 10022-6146
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
\$15,663.32
-\$15,663.32
+\$15,908.11
\$0.00
\$0.00
\$0.00
\$0.00
\$15,908.11

11/04/13 - 12/03/13

\$50,000

\$34,091

\$10,000

\$10,000

\$0.00

\$0.00

CHASE ULTIMATE REWARDS® SUMMARY

Payment Due Date

Minimum Payment Due

Late Payment Warning:

Minimum Payment Warning:

\$15,908.11

12/25/13

\$159.00

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.

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

193,734

15,909

2,563

212,206

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. annually on internet, cable, phone & office supply stores.

ACCOUNT ACTIVITY

Date of

Transaction

11/15

11/04

11/07

11/11

11/14

11/19

11/26

Merchant Name or Transaction Description

Payment Thank You - Web

AT&T*BILL PAYMENT 08003310500 TX

AMERICAN YAHT HARBOR ST THOMA VI
AT&T *0301210165001 800-4522248 NJ
FEDERALEXPR 7862656746 FL
TERMINIX INT'L USVI, L ST. THOMAS VIR
INNOVATIVE ST THOMAS VIR
JEFFREY EPSTEIN
TRANSACTIONS THIS CYCLE (CARD 8401) -\$632.47
INCLUDING PAYMENTS RECEIVED

11/11
11/11
11/15
11/23
11/24
11/24

COST U LESS #27 ST THOMA VI
KMART 3829 CHARLOTTEAMAL VIR
OFFICE MAX ST THOMAS B
COST U LESS #27 ST THOMA VI
KMART 3829 CHARLOTTEAMAL VIR
PLAZA EXTRA TUTU ST THOMA VI
CECILE DE JONGH
TRANSACTIONS THIS CYCLE (CARD 8427) \$600.84

0000001 FIS33339 C 1
0484

This Statement is a Facsimile - Not an original
Page 1 of 2

000 N Z 03 13/12/03
05686 MA DA 77138
33710000010007713801

115.03
47.42
106.94
202.33
58.59
70.53
\$ Amount
-15,663.32
283.32
13,177.65
250.41
240.44
65.00
1,014.03

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

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

11/08
11/08
11/13

Merchant Name or Transaction Description

ISLAND BUSINESS GRAPHI ST. THOMAS VIR
FOOD CENTER SUPERMAR ST THOMA VI
ADT SECURITY SYSTEMS V ST THOMAS VIR
JEANNE BRENNAN
TRANSACTIONS THIS CYCLE (CARD 1447) \$276.42

\$ Amount

126.00
92.42
58.00

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

CASH ADVANCES

BALANCE TRANSFERS

Purchases

Cash Advances

Balance Transfer

(v) = Variable Rate

Percentage

Rate (APR)

13.24%(v)

19.24%(v)

13.24%(v)

Balance

Subject To

Interest Rate

-0-0-0Interest

Charges

-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.

JEFFREY EPSTEIN

0000001 FIS33339 C 1

This Statement is a Facsimile - Not an original

Page 2 of 2

Page 2 of 2

000 N Z 03 13/12/03

05686 MA DA 77138

Statement Date: 12/03/13

33710000010007713802

