

P.O. BOX 15123
WILMINGTON, DE
19850-5123
AUTOPAY IS ON
See Your Account
Messages below
for details.
Payment Due Date:
03/25/14
New Balance:
\$1,985.22
Minimum Payment:
\$94.00

Account number: [REDACTED]
76226 BEX Z 06214 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

\$ _____ . _____ Amount Enclosed

AUTOPAY IS ON
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
\$33,850.30
-\$49,149.91
+\$17,210.51

\$0.00
\$0.00
\$0.00
+\$74.32
\$1,985.22
02/04/14 - 03/03/14
\$50,000
\$0
\$10,000
\$0
\$0.00
\$0.00

Payment Due Date
Minimum Payment Due
Late Payment Warning:
Minimum Payment Warning:
\$1,985.22
03/25/14
\$94.00

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 \$1,985.22 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 prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

This account is closed and no longer available for use.
CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance
+ 1 Point per \$1 earned on all purchases
+ 4 Pts per \$1 internt,cable,phone,ofc sply
- Points redeemed this statement period
= Points currently unavailable for redemption
253,756
17,211
7,788
253,756
24,999

ACCOUNT ACTIVITY
Date of
Transaction
02/10
02/25
02/26
02/12
02/12
02/19
02/19

02/25

02/26

03/03

Merchant Name or Transaction Description

Payment Thank You - Web

REDEMPTION CREDIT

Payment Thank You - Web

FEDERALEXPR 7862656746 FL

AMERICAN YAHT HARBOR ST THOMA VI

TERMINIX INT'L USVI, L ST. THOMAS VIR

SPENCELEY OFFICE EQ ST THOMAS VIR

AT&T*BILL PAYMENT 08009995445 TX

AT&T *0 [REDACTED] NJ

PURCHASE INTEREST CHARGE

JEFFREY EPSTEIN

TRANSACTIONS THIS CYCLE (CARD 8401) -\$32,825.68

INCLUDING PAYMENTS RECEIVED

02/13

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0484

COST U LESS #27 ST THOMA VI

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000 N Z 03 14/03/03

05686 MA DA 76226

282.75

00 [REDACTED]

\$ Amount

-33,850.30

-2,537.56

-12,762.05

248.45

13,165.56

130.00

795.00

1,677.17

233.73

74.32

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

02/14
02/13
02/18
02/15

Merchant Name or Transaction Description

OFFICE MAX ST THOMAS B
THE HOME DEPOT 8201 ST THOMAS VIR
THE HOME DEPOT 8201 ST THOMAS VIR
CECILE DE JONGH
TRANSACTIONS THIS CYCLE (CARD 8427) \$471.75
Intuit *QBOOKS/PROLINE 800-446-8848 CA
JEANNE BRENNAN

TRANSACTIONS THIS CYCLE (CARD 1447) \$488.85
488.85

\$ Amount

35.96
16.48
136.56

2014 Totals Year-to-Date

Total fees charged in 2014

Total interest charged in 2014

\$39.00

\$379.14

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
\$7,318.29
-0-0Interest

Charges
\$74.32
-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

0000001 FIS33339 C 1

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000 N Z 03 14/03/03

05686 MA DA 76226

Statement Date: 03/03/14

06210

