



CREDIT CARD AND CITY LEDGER AUTHORIZATION FORM

I, JEFFREY EPSTEIN hereby authorize The Breakers Palm Beach, Inc. to collect payment for the following charges (only items that are checked), by processing a charge to the credit card or city ledger account listed below.

Room and Tax _____ Food and Beverage Bungalow _____
Parking _____ All Charges

Incurred by: _____
From (date): NOV. 24, 2018 until (date): NOV. 27, 2018

Reservation Confirmation Number: _____

Card Type:
Visa _____ Amex Discover: _____
MC _____ Diners _____ JCB: _____

Account Type: Individual (personal credit card)
_____ Corporate (Company Name) _____

Credit Card #: _____
Expiration Date: _____
CIV (Security Code): _____ (3-4 digits found on the face or at the back of the credit card)

City Ledger # (Club Members): _____

Driver's License #: 0000025874
(Required if paying by credit card)

Cardholder's Name: JEFFREY EPSTEIN

Cardholder's Address: 9 EAST 71ST ST. NY, NY 10021

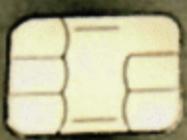
Cardholder's Phone Number: _____

Cardholder's Email Signature: [Signature] Date: Nov. 17, 2017

~Please note that this authorization is not valid for any type of "Debit" card~
Please return form via email to sender or fax to 561-659-8403
Please include a photocopy of the front and back of Credit/Membership Card



AMERICAN EXPRESS



Valid Thru

06/21

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JEFFREY E EPSTEIN

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