



Centurion® Card

JEFFREY E EPSTEIN
Closing Date 01/10/13

Account Ending 0-13001

New Balance	\$48,782.51
Please Pay By	01/25/13

Membership Rewards® Points	
Available and Pending as of 11/30/12	
3,127,798	
For up to date point balance and full program details, visit membershprewards.com	

➔ See page 2 for important information about your account.

ⓘ New York residents may contact the New York Department of Financial Services to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-██████████.

➔ **See Page 13 for an Important Notice About Your Fair Credit Reporting Act Rights**

ⓘ **Interest Charges on Pay Over Time Balances**
We'd like to remind you of ways to help minimize interest charges on Pay Over Time balances. If you pay the balance on your account in full each month, you will not incur any interest on transactions added automatically to a Pay Over Time balance. However, if you choose to carry a Pay Over Time balance past your next closing date, you will be charged interest on that balance until the total account balance is paid in full. The sooner you pay off a Pay Over Time balance, the less interest you will incur.

ⓘ Your payment of \$48,782.51 will be debited from your account on 01/25/13. Any inquiry to American Express concerning this debit should be made by 01/23/13. If your AutoPay payment is less than your New Balance, we must receive an additional payment for at least the difference by your next Closing Date.

Account Summary

Previous Balance	\$49,925.37
Payments/Credits	-\$55,421.02
New Charges	+\$54,278.16
Fees	+\$0.00

New Balance	\$48,782.51
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Days in Billing Period: 31

Customer Care

Pay by Computer americanexpress.com/pbc	
Customer Care	Pay by Phone
1-██████████	1-██████████
➔ See page 2 for additional information.	

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-██████████

Account Ending 0-13001

Enter account number on all documents.
Make check payable to American Express.

JEFFREY E EPSTEIN
9 E 71ST ST
NEW YORK NY 10021-4102



Please Pay By 01/25/13
AutoPay Amount \$48,782.51

Check here if your address or phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270



0000349991868454851 004878251004878251 06 H

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more. To request a refund, contact us at the address or phone number as noted below for Customer Care & Billing Inquiries.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

 Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash	1- [REDACTED]	Hearing Impaired
	1- [REDACTED]	TTY: 1- [REDACTED]
	1- [REDACTED]	FAX: 1- [REDACTED]
	1-800-CASH-NOW	In NY: 1- [REDACTED]

 Website: americanexpress.com Mobile Site: amexmobile.com								
<table border="0"> <tr> <td>Customer Care & Billing Inquiries</td> <td>Payments</td> </tr> <tr> <td>P.O. BOX 981535</td> <td>P.O. BOX 1270</td> </tr> <tr> <td>EL PASO, TX</td> <td>NEWARK NJ</td> </tr> <tr> <td>79998-1535</td> <td>07101-1270</td> </tr> </table>	Customer Care & Billing Inquiries	Payments	P.O. BOX 981535	P.O. BOX 1270	EL PASO, TX	NEWARK NJ	79998-1535	07101-1270
Customer Care & Billing Inquiries	Payments							
P.O. BOX 981535	P.O. BOX 1270							
EL PASO, TX	NEWARK NJ							
79998-1535	07101-1270							

Change of Address
If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

**Centurion® Card**JEFFREY E EPSTEIN
Closing Date 01/10/13

Account Ending 0-13001

Payments and Credits**Summary**

	Total
Payments	-\$45,360.17
Credits	
JEFFREY E EPSTEIN 0-13001	-\$4,136.30
██████████ 0-13027	-\$931.40
██████████ 0-12037	-\$4,993.15
Total Payments and Credits	-\$55,421.02

Detail *Indicates posting date

Payments				Amount
12/25/12*	JEFFREY E EPSTEIN	AUTOPAY PAYMENT RECEIVED - THANK YOU JPMORGAN CHASE BANK, NA		-\$45,360.17
Credits				Amount
12/24/12	JEFFREY E EPSTEIN	AMERICAN EXPRESS TVLPHOENIX	AZ	-\$4,136.30
		AIR FRANCE		
		From:	To:	Carrier:
		N/A	N/A	YY
			N/A	YY
			N/A	YY
			N/A	YY
		Ticket Number: 05771498784961		
		Passenger Name: EPSTEIN/JEFFREY EDWA		
		Document Type: SUPPORTED REFUND		
12/27/12	██████████	AMERICAN EXPRESS TVLPHOENIX	AZ	-\$931.40
		JETBLUE AIRWAYS CORPORATI		
		From:	To:	Carrier:
		BOSTON LOGAN INTER	ST THOMAS CYRIL E	B6
			BOSTON LOGAN INTER	B6
			N/A	YY
			N/A	YY
		Ticket Number: 27971946508402		
		Passenger Name: NOWAK/MARTIN A		
		Date of Departure: 12/29		
		Document Type: SUPPORTED REFUND		
12/04/12	██████████	AMERICAN EXPRESS TVLPHOENIX	AZ	-\$581.20
		UNITED AIRLINES		
		From:	To:	Carrier:
		N/A	N/A	YY
			N/A	YY
			N/A	YY
			N/A	YY
		Ticket Number: ██████████		
		Passenger Name: ██████████		
		Document Type: SUPPORTED REFUND		

Continued on reverse

Detail Continued *Indicates posting date

				Amount
12/04/12	██████████	AMERICAN EXPRESS TVLPHOENIX UNITED AIRLINES	AZ	-\$754.70
		From: N/A	To: N/A	Carrier: YY
				Class: 00
				YY 00
				YY 00
				YY 00
		Ticket Number: ██████████		
		Passenger Name: ██████████		
		Document Type: SUPPORTED REFUND		
12/16/12	██████████	AMERICAN EXPRESS TVLPHOENIX AMERICAN AIRLINES INC	AZ	-\$1,788.40
		From: N.Y. J F KENNEDY I	To: SAN JUAN LUIS MUNO	Carrier: AA
				Class: J
				AA B
				YY 00
				YY 00
		Ticket Number: ██████████		Date of Departure: 12/20
		Passenger Name: ██████████		
		Document Type: SUPPORTED REFUND		
12/17/12	██████████	AMERICAN EXPRESS TVLPHOENIX AMERICAN AIRLINES INC	AZ	-\$481.70
		From: N.Y. J F KENNEDY I	To: ST MAARTEN	Carrier: AA
				Class: B
				YY 00
				YY 00
				YY 00
		Ticket Number: ██████████		Date of Departure: 01/02
		Passenger Name: ██████████		
		Document Type: SUPPORTED REFUND		
12/17/12	██████████	AMERICAN EXPRESS TVLPHOENIX JETBLUE AIRWAYS CORPORATI	AZ	-\$959.20
		From: ST MAARTEN	To: N.Y. J F KENNEDY I	Carrier: B6
				Class: Y
				YY 00
				YY 00
				YY 00
		Ticket Number: ██████████		Date of Departure: 01/04
		Passenger Name: ██████████		
		Document Type: SUPPORTED REFUND		
01/07/13	██████████	AMERICAN EXPRESS TVLPHOENIX DELTA AIR LINES INC.	AZ	-\$427.95
		From: NEW YORK LA GUARDI	To: PALM BEACH INTERNA	Carrier: DL
				Class: M
				YY 00
				YY 00
				YY 00
		Ticket Number: ██████████		Date of Departure: 01/11
		Passenger Name: ██████████		
		Document Type: SUPPORTED REFUND		

New Charges

Summary

	Total
JEFFREY E EPSTEIN 0-13001	\$19,694.19



Summary Continued

	Total
██████████ 0-13027	\$4,190.25
██████████ 0-12037	\$30,393.72
Total New Charges	\$54,278.16

Detail



JEFFREY E EPSTEIN
 Card Ending 0-13001

	Foreign Spend	Amount
12/13/12 SPOTIFY USA SPOTIFY USA*SUBS SE		\$9.99
12/14/12 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$5.99
12/15/12 AMERICAN EXPRESS TVLPHOENIX AZ AMERICAN AIRLINES INC From: N.Y. J F KENNEDY I To: ST THOMAS CYRIL E Carrier: AA Class: W N.Y. J F KENNEDY I AA W N/A YY 00 N/A YY 00 Ticket Number: ██████████ Date of Departure: 12/16 Passenger Name: ██████████ Document Type: PASSENGER TICKET		\$526.40
12/19/12 AT&T DATA 190 ALPHARETTA GA		\$30.00
12/20/12 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$8.99
12/25/12 AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE		\$408.35
12/27/12 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$15.98
01/01/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$0.99
01/04/13 100 SB ST BARTHELEMY FR 590523787	390.00 European Union Euro	\$513.71
01/05/13 AMERICAN EXPRESS TVLPHOENIX AZ JETBLUE AIRWAYS CORPORATI From: ST THOMAS CYRIL E To: SAN JUAN LUIS MUNO Carrier: B6 Class: E N.Y. J F KENNEDY I B6 E N/A YY 00 N/A YY 00 Ticket Number: ██████████ Date of Departure: 01/05 Passenger Name: ██████████ Document Type: PASSENGER TICKET		\$1,142.20
01/06/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$39.99

Detail Continued

				Foreign Spend	Amount
01/09/13	AMERICAN EXPRESS TRAPHOENIX	AZ			\$15,962.30
	AIR FRANCE				
	From: N.Y. J F KENNEDY I	To: PARIS CHARLES DE G N.Y. J F KENNEDY I N/A N/A	Carrier: AF AF YY YY	Class: F F 00 00	
	Ticket Number: 05771970457433		Date of Departure: 01/24		
	Passenger Name: EPSTEIN/JEFFREY E				
	Document Type: PASSENGER TICKET				
01/09/13	AMERICAN EXPRESS TRAPHOENIX	AZ			\$1,029.30
	AIR FRANCE				
	From: N.Y. J F KENNEDY I	To: PARIS CHARLES DE G N.Y. J F KENNEDY I N/A N/A	Carrier: AF AF YY YY	Class: F F 00 00	
	Ticket Number: [REDACTED]		Date of Departure: 01/24		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
	[REDACTED]				
	Card Ending 0-13027				
12/10/12	AMERICAN EXPRESS TVLPHOENIX	AZ		Foreign Spend	Amount
	AMERICAN AIRLINES INC				\$215.70
	From: ST THOMAS CYRIL E	To: N.Y. J F KENNEDY I N/A N/A N/A	Carrier: AA YY YY YY	Class: S 00 00 00	
	Ticket Number: [REDACTED]		Date of Departure: 12/17		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
12/11/12	AMERICAN EXPRESS TVLPHOENIX	AZ			\$592.20
	AMERICAN AIRLINES INC				
	From: N.Y. J F KENNEDY I	To: ST THOMAS CYRIL E N/A N/A N/A	Carrier: AA YY YY YY	Class: Y 00 00 00	
	Ticket Number: 00171522466916		Date of Departure: 12/19		
	Passenger Name: SHULIAK/KARYNA				
	Document Type: PASSENGER TICKET				
12/19/12	AMERICAN EXPRESS TVLPHOENIX	AZ			\$727.20
	UNITED AIRLINES				
	From: ST THOMAS CYRIL E	To: N.Y. NEWARK INTL A N/A N/A N/A	Carrier: UA YY YY YY	Class: Z 00 00 00	
	Ticket Number: 01671936718686		Date of Departure: 12/22		
	Passenger Name: BOTSTEIN/LEON				
	Document Type: PASSENGER TICKET				

Continued on next page

**Centurion® Card**JEFFREY E EPSTEIN
Closing Date 01/10/13

Account Ending 0-13001

Detail Continued

				Foreign Spend	Amount
12/27/12	JETBLUE AIRWAYS 9010	JETBLUE	NY		\$50.00
	JETBLUE AIRWAYS				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 27906131183033		Date of Departure: 12/27		
	Passenger Name: NOWAK/MARTIN A				
	Document Type: ADDITIONAL COLLECTION				
12/27/12	AMERICAN EXPRESS TVL	PHOENIX	AZ		\$931.40
	JETBLUE AIRWAYS CORPORATI				
	From:	To:	Carrier:	Class:	
	BOSTON LOGAN INTER	ST THOMAS CYRIL E	B6	R	
		BOSTON LOGAN INTER	B6	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 27971946508402		Date of Departure: 12/29		
	Passenger Name: NOWAK/MARTIN A				
	Document Type: PASSENGER TICKET				
12/28/12	AMERICAN EXPRESS TVL	PHOENIX	AZ		\$664.40
	JETBLUE AIRWAYS CORPORATI				
	From:	To:	Carrier:	Class:	
	BOSTON LOGAN INTER	ST THOMAS CYRIL E	B6	H	
		BOSTON LOGAN INTER	B6	S	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 27971949707892		Date of Departure: 01/05		
	Passenger Name: NOWAK/MARTIN A				
	Document Type: PASSENGER TICKET				
01/08/13	AMERICAN EXPRESS TVL	PHOENIX	AZ		\$1,009.35
	DELTA AIR LINES INC.				
	From:	To:	Carrier:	Class:	
	PALM BEACH INTERNA	NEW YORK LA GUARDI	DL	F	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00671968326142		Date of Departure: 01/10		
	Passenger Name: SHULIAK/KARYNA				
	Document Type: PASSENGER TICKET				



Card Ending 0-12037

				Foreign Spend	Amount
12/11/12	HALE AND HEARTY SOUP	NEW YORK	NY		\$5.22
	FAST FOOD RESTAURANT				
	Description				
	508404				
12/11/12	J CREW #762 762	NEW YORK	NY		\$500.00
	Description				
	GIFT CARDS	Price			
		\$500.00			
12/12/12	BERGDORF GOODMAN	NEW YORK	NY		\$2,000.00
	DEPARTMENT STORE				

Continued on reverse

Detail Continued

				Foreign Spend	Amount
12/12/12	SUR LA TABLE SOHO 52NEW YORK	NY			\$432.63
	Description MISCELLANEOUS HOME				
12/12/12	CAFE CAFE 8843004920NEW YORK	NY			\$16.57
	Description FAST FOOD RESTAURANT				
	TIP		\$1.00		
12/12/12	UMBRELLA LOCKSMITH NEW YORK	NY			\$1,731.11
	Description HARDWARE/TOOLS				
12/12/12	ALL TAXI MANAGEMENT LONG ISLAND CITY	NY			\$26.90
	Description TAXI: 7B27 21:15 21:35				
12/12/12	SUR LA TABLE SOHO 52NEW YORK	NY			\$3,373.98
	Description MISCELLANEOUS HOME				
12/12/12	APPLE STORE 95 NEW YORK	NY			\$759.95
	Description COMPUTER STORE				
12/12/12	PC RICHARD & SON #57NEW YORK	NY			\$1,310.60
	Description HOUSEHOLD APPLIANCES APPLIANCES-ELECTRON				
12/13/12	HALE AND HEARTY SOUPNEW YORK	NY			\$14.73
	Description FAST FOOD RESTAURANT 545857				
12/13/12	JANOVIC/PLAZA/EAST 1800-344-0400				\$972.91
	Site1102 Reg0010 10065 CHARGE				
12/13/12	SAM FLAX NEW YORK	NY			\$733.82
	2126203000				
12/13/12	JANOVIC/PLAZA/EAST 1800-344-0400				\$1,197.63
	Site1102 Reg0010 10065 CHARGE				
12/14/12	EDELMAN LEATHER LLC NEW MILFORD	CT			\$5,544.19
	Description LUGGAGE & LEATHER G				
12/16/12	AMERICAN EXPRESS TVLPHOENIX	AZ			\$1,788.40
	AMERICAN AIRLINES INC				
	From:	To:	Carrier:	Class:	
	N.Y. J F KENNEDY I	SAN JUAN LUIS MUNO	AA	J	
		N.Y. J F KENNEDY I	AA	B	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure:	12/20	
	Passenger Name:				
	Document Type:	PASSENGER TICKET			

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Centurion® Card

JEFFREY E EPSTEIN
Closing Date 01/10/13

Account Ending 0-13001

Detail Continued

				Foreign Spend	Amount
12/17/12	AMERICAN EXPRESS TVLPHOENIX	AZ			\$959.20
	JETBLUE AIRWAYS CORPORATI				
	From: ST MAARTEN	To: N.Y. J F KENNEDY I	Carrier: B6	Class: Y	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: [REDACTED]		Date of Departure: 01/04		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
12/17/12	AMERICAN EXPRESS TVLPHOENIX	AZ			\$481.70
	AMERICAN AIRLINES INC				
	From: N.Y. J F KENNEDY I	To: ST MAARTEN	Carrier: AA	Class: B	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: [REDACTED]		Date of Departure: 01/02		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
12/17/12	ORBITZ MANKATO	MN			\$153.80
	AMERICAN AIRLINES INC				
	From: MIAMI INTERNATIONA	To: NEW YORK LA GUARDI	Carrier: AA	Class: Q	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: [REDACTED]		Date of Departure: 12/19		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
12/17/12	PCRICHARD.COM (#12)FARMINGDALE	NY			\$1,475.01
	[REDACTED]				
	Description				
	APPLIANCES-ELECTRON				
12/18/12	ALL GLIDES 2484358526	MI			\$29.80
	GENERAL CONTRACTOR				
	Description				
	CONSTRUCTION				
12/19/12	MITCHEL LONDON FOODSNEW YORK	NY			\$15.12
	[REDACTED]				
	Description				
	GROCERIES/SUNDRIES				
12/20/12	EAT MADISON LLC 0000NEW YORK	NY			\$9.45
	[REDACTED]				
	Description				
	BAKERY				
12/20/12	RESTORATION HARDWARECORTE MADERA	CA			\$324.93
	[REDACTED]				
12/20/12	HATTERAS PRESS 0236 TINTON FALLS	NJ			\$778.46
	[REDACTED]				
	Description				
	PUBLISHING & PRINTI				

Continued on reverse

Detail Continued

				Foreign Spend	Amount
12/24/12	AJ MADISON				\$828.67
12/26/12	WAYFAIR*WAYFAIR				\$360.26
	1398634121 10065				
	15 CERAMIC SQUARE VE				
	14.17 X 6.1 RECTANGU				
12/28/12	BRITISH AIRWAYS PLC UNITED STATES OF A				\$2,842.50
	BRITISH AIRWAYS PLC				
	From:	To:	Carrier:	Class:	
	PARIS CHARLES DE G	LONDON HEATHROW AP	BA	J	
		N.Y. NEWARK INTL A	BA	D	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure:	12/30	
	Passenger Name:				
	Document Type:	AGENCY PASSENGER TICKET			
12/28/12	HOMECLICK.COM EDISON NJ				\$331.87
	CATALOGMERC				
01/07/13	AMERICAN EXPRESS TVLPHOENIX	AZ			\$427.95
	DELTA AIR LINES INC.				
	From:	To:	Carrier:	Class:	
	NEW YORK LA GUARDI	PALM BEACH INTERNA	DL	M	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure:	01/11	
	Passenger Name:				
	Document Type:	PASSENGER TICKET			
01/08/13	AMERICAN EXPRESS TVLPHOENIX	AZ			\$427.95
	DELTA AIR LINES INC.				
	From:	To:	Carrier:	Class:	
	NEW YORK LA GUARDI	PALM BEACH INTERNA	DL	M	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure:	01/10	
	Passenger Name:				
	Document Type:	PASSENGER TICKET			
01/09/13	AMERICAN EXPRESS TVLPHOENIX	AZ			\$309.20
	DELTA AIR LINES INC.				
	From:	To:	Carrier:	Class:	
	NEW YORK LA GUARDI	PALM BEACH INTERNA	DL	Q	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure:	01/10	
	Passenger Name:				
	Document Type:	PASSENGER TICKET			
01/09/13	FINE LINENS 2127372123	NY			\$125.21
	CATALOG MERCHANDISE				
	Description				
	BED & BATH				
01/09/13	FINE LINEN AND BATH 2034810010	CT			\$104.00
	DIRECT MKTG MISC				
	Description				
	BED AND BATH				

Continued on next page

EFTA00522122



Centurion® Card

JEFFREY E EPSTEIN
Closing Date 01/10/13

Account Ending 0-13001

Fees

	Amount
Total Fees for this Period	\$0.00

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$0.00
Total Interest in 2013	\$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Select & Pay Later, the APR is 9.15% (v).

For Sign & Travel, the APR is 9.15% (v).



Important Notice About Your Fair Credit Reporting Act Rights

This is an important notice about your rights under the Fair Credit Reporting Act. Please read it carefully and keep it for future use.

If you believe that any information in your credit report is inaccurate or incomplete, you have the right to dispute it by contacting the consumer reporting agency directly or, if your dispute concerns an American Express account on your credit report, by writing to us at:

American Express Credit Bureau Unit
P.O. Box 981537
El Paso, TX 79998-1537

If you write to us, you will need to give us the following information in your letter:

- Your name, address and telephone number
- Your American Express account number
- Describe as best you can what you think is wrong about how your American Express account appears on your credit report.
- Provide any documents or other information supporting your claim, including a copy of your credit report if available.

After we receive your letter we will notify the consumer reporting agencies that you have disputed the American Express account on your credit report, as required by law. We'll research your dispute and correct any errors we find. If we do not find any errors, we will let you know and we will continue to report your account to the consumer reporting agencies as 'disputed' unless and until you tell us to stop reporting it as 'disputed.'



**Membership Rewards®
Monthly Statement and Program News**

MEMBERSHIP
rewards
FIRST™

Prepared for JEFFREY E EPSTEIN

Account Number 1M33334712

Total Points Balance **3,127,798**

Points Earned this Period **104,197**

Account Summary November 1, 2012 - November 30, 2012

Opening Points Balance	3,023,601
Points Earned this Period	+104,197
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	3,127,798

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Questions About Your Account?

membershiprewards.com

1- [REDACTED]
International Collect: [REDACTED]

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at membershiprewards.com/everydaycharges

Points Transaction Detail

November 1, 2012 - November 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion XXXX-XXXXX0-13001	9,589	0	9,589
Traditional Gold XXXX-XXXXX8-42008	242	0	242
Add'l Traditional Gold XXXX-XXXXX8-45019	0	0	0
Add'l Traditional Gold XXXX-XXXXX8-42081	27,262	0	27,262
Traditional Gold XXXX-XXXXX2-61005	0	0	0
Add'l Traditional Gold XXXX-XXXXX2-66012	43,054	0	43,054
Add'l Traditional Gold XXXX-XXXXX2-64025	20,685	0	20,685
Add'l Traditional Gold XXXX-XXXXX2-62060	363	0	363
Add'l Centurion XXXX-XXXXX0-13027	0	0	0
Add'l Centurion XXXX-XXXXX0-12037	3,002	0	3,002
Total	104,197	0	104,197

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-[REDACTED]. From overseas, call collect [REDACTED].