



Centurion® Card

JEFFREY E EPSTEIN
Closing Date 07/10/12

Account Ending ████████

New Balance	\$66,547.72
Amount Due	\$65,156.66
Please Pay By	07/25/12

Membership Rewards® Points	
As of 07/10/12	
	3,463,672
	For details, please see your Membership Rewards page.

Account Summary

Previous Balance	\$61,780.60
Payments/Credits	-\$65,544.97
New Charges	+\$70,312.09
Fees	+\$0.00
<hr/>	
New Balance	\$66,547.72
Days in Billing Period: 32	

Customer Care

	Pay by Computer americanexpress.com/pbc
Customer Care	Pay by Phone
1-877-877-0987	1-800-472-9297
	See page 2 for additional information.

See page 2 for important information about your account.

i Your payment of \$66,547.72 will be debited from your account on 07/25/12. Any inquiry to American Express concerning this debit should be made by 07/23/12. If your AutoPay payment is less than your Amount Due, we must receive an additional payment for at least the difference by your next Closing Date.

i Your billing inquiry is under investigation. **No payment on the amount under review of \$1,391.06 is required at this time.** To view the status of your investigation, please visit us at americanexpress.com/inquirycenter.

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1: ████████

Account Ending 0-12003

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 07/25/12 AutoPay Amount \$66,547.72
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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 006654772006515666 06 r

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.

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.

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.

 Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash	1-877-877-0987	Hearing Impaired	 Website: americanexpress.com Mobile Site: amexmobile.com
	1-954-503-8905	TTY: 1-800-221-9950	
	1-877-877-0987	FAX: 1-800-695-9090	
	1-800-CASH-NOW	In NY: 1-800-522-1897	
		Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535	Payments P.O. BOX 1270 NEWARK NJ 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.



Payments and Credits

Summary

	Total
Payments	-\$57,555.53
Credits	
JEFFREY E EPSTEIN [REDACTED]	\$0.00
[REDACTED] 0-13027	-\$7,951.44
[REDACTED] 0-11039	-\$38.00
Total Payments and Credits	-\$65,544.97

Detail *Indicates posting date

Payments		Amount
06/11/12*	JEFFREY E EPSTEIN ONLINE PAYMENT - THANK YOU	-\$57,555.53
Credits		Amount
06/09/12	[REDACTED] BO CONCEPT 882100045NEW YORK NY 6463368188	-\$2,834.01
06/14/12	[REDACTED] FOCUS CAMERA EC2036BROOKLYN NY	-\$78.55
06/21/12	[REDACTED] LAZZONI CHELSEA 212-242-0606 212-242-0606	-\$739.26
06/26/12	[REDACTED] AMERICAN EXPRESS TVPHOENIX AZ	-\$1,089.70
06/28/12	[REDACTED] PC RICHARD & SON #57NEW YORK NY HOUSEHOLD APPLIANCES Description APPLIANCES-ELE	-\$3,209.92
06/22/12	[REDACTED] AA REFUND DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0010635728209 Passenger Name: [REDACTED] Document Type: SUPPORTED REFUND	-\$38.00

New Charges

Summary

	Total
JEFFREY E EPSTEIN [REDACTED]	\$110.94
[REDACTED] 0-13027	\$34,580.92
[REDACTED] 0-11039	\$35,620.23
Total New Charges	\$70,312.09

Detail

 **JEFFREY E EPSTEIN**
Card Ending [REDACTED]

				Foreign Spend	Amount
06/13/12	SPOTIFY MUSIC SUBS ULONDON DIRECT MKTG MISC www.spotify.com fy USA*subs www.s y.com				\$9.99
06/14/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store		TX		\$5.99
06/22/12	AT&T DATA 190 800-331-0500 Description TELECOMMUNICAT	ALPHARETTA	GA		\$49.99
06/22/12	AT&T DATA 190 800-331-0500 Description TELECOMMUNICAT	ALPHARETTA	GA		\$30.00
07/10/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store		TX		\$14.97

 [REDACTED]
Card Ending 0-13027

				Foreign Spend	Amount
06/11/12	ORBITZ MANKATO MN AMERICAN AIRLINES INC From: N.Y. J F KENNEDY I To: ST THOMAS CYRIL E N/A N/A N/A Ticket Number: 00170877143124 Passenger Name: NICOLA/ION Document Type: PASSENGER TICKET				\$156.70
				Carrier: AA YY YY YY	Class: Q 00 00 00
					Date of Departure: 06/16
06/12/12	MONTHLY PARKING PARKING	877-717-0004	TN		\$10.00
06/13/12	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE		WA		\$312.87
06/14/12	AMERICAN EXPRESS TVLPHOENIX AMERICAN AIRLINES INC From: SAN JUAN LUIS MUNO To: ST THOMAS CYRIL E N/A N/A N/A Ticket Number: 00170687581481 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET		AZ		\$56.00
				Carrier: AA YY YY YY	Class: Q 00 00 00
					Date of Departure: 06/15
06/14/12	FOCUS CAMERA EC20361BROOKLYN 718-437-8831		NY		\$78.55
06/14/12	PC RICHARD & SON #57NEW YORK HOUSEHOLD APPLIANCES Description APPLIANCES-ELE		NY		\$6,043.70



Centurion® Card

JEFFREY E EPSTEIN
Closing Date 07/10/12

Account Ending [REDACTED]

Detail Continued

					Foreign Spend	Amount
06/15/12	BRITISH AIRWAYS PLC UNITED STATES OF A					\$7,319.70
	BRITISH AIRWAYS PLC					
	From: N.Y. NEWARK INTL A	To: PARIS ORLY APT	Carrier: EC	Class: J		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 1257069157842		Date of Departure: 06/21			
	Passenger Name: EPSTEIN/JEFFREY EDWA					
	Document Type: AGENCY PASSENGER TICKET					
06/15/12	BRITISH AIRWAYS PLC UNITED STATES OF A					\$2,428.70
	BRITISH AIRWAYS PLC					
	From: N.Y. NEWARK INTL A	To: PARIS ORLY APT	Carrier: EC	Class: W		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 1257069157843		Date of Departure: 06/21			
	Passenger Name: [REDACTED]					
	Document Type: AGENCY PASSENGER TICKET					
06/17/12	BEDBATH&BEYOND#0651 TOTOWA NJ					\$688.04
	973-785-4333					
06/18/12	PARK 76 HEARING NEW YORK NY					\$2,900.00
	212-288-5038					
	Description					
	MEDICAL SUPPLI					
06/19/12	ORBITZ MANKATO MN					\$520.60
	UNITED AIRLINES					
	From: ALBUQUERQUE	To: LOS ANGELES INTERN	Carrier: UA	Class: U		
		SAN FRANCISCO INTL	AS	H		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 01670884458563		Date of Departure: 06/21			
	Passenger Name: [REDACTED]					
	Document Type: PASSENGER TICKET					
06/19/12	ORBITZ MANKATO MN					\$434.60
	AMERICAN AIRLINES INC					
	From: NEW YORK LA GUARDI	To: DALLAS/FORT WORTH	Carrier: AA	Class: G		
		ALBUQUERQUE	AA	G		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 00170884453294		Date of Departure: 06/21			
	Passenger Name: [REDACTED]					
	Document Type: PASSENGER TICKET					
06/19/12	BOCONCEPT SOHO, INC. NEW YORK NY					\$2,564.01
	6463368188					
06/19/12	LEX SOUPS LLC 542929 NEW YORK NY					\$7.77
	2122552400					
	FOOD/BEVERAGE				\$7.77	

Continued on reverse

Detail Continued

				Foreign Spend	Amount
06/19/12	ORBITZ.COM CHICAGO IL OWW*ORBITZ.COM ROC No. 1213624941				\$6.99
06/20/12	SMITH+NOBLE HOME INC800-228-8888 CA WINDOW WARE				\$1,136.54
06/20/12	SMITH+NOBLE HOME INC800-228-8888 CA WINDOW WARE				\$789.30
06/20/12	SMITH+NOBLE HOME INC800-228-8888 CA WINDOW WARE				\$789.30
06/20/12	GRACIOUS HOMES 4 001NEW YORK NY 800-8086950				\$614.71
06/20/12	GRACIOUS HOMES 4 001NEW YORK NY 800-8086950				\$207.30
06/21/12	AMERICAN EXPRESS TVLPHOENIX AZ UNITED AIRLINES From: N.Y. NEWARK INTL A To: SAN JUAN LUIS MUNO ST THOMAS CYRIL E N/A N/A N/A N/A Ticket Number: 01670707803133 Passenger Name: INDYKE/DARREN K Document Type: PASSENGER TICKET		Carrier: UA AA YY YY Date of Departure: 06/23	Class: D B 00 00	\$1,089.70
06/23/12	CB2/EASTSIDE 00065 NEW YORK NY 555-555-5555				\$1,075.69
06/24/12	AMERICAN EXPRESS TVLPHOENIX AZ US AIRWAYS INC. From: ST THOMAS CYRIL E To: CHARLOTTE N.Y. NEWARK INTL A N/A N/A N/A N/A Ticket Number: 03770713286922 Passenger Name: INDYKE/DARREN K Document Type: PASSENGER TICKET		Carrier: US US YY YY Date of Departure: 06/26	Class: F F 00 00	\$867.70
06/24/12	AMERICAN EXPRESS TVLPHOENIX AZ AMERICAN AIRLINES INC From: N.Y. J F KENNEDY I To: SAN JUAN LUIS MUNO ST THOMAS CYRIL E N/A N/A N/A N/A Ticket Number: 00170713286914 Passenger Name: INDYKE/DARREN K Document Type: PASSENGER TICKET		Carrier: AA 9K YY YY Date of Departure: 06/24	Class: J Y 00 00	\$1,046.70
06/26/12	AMERICAN EXPRESS TVLPHOENIX AZ JETBLUE AIRWAYS CORPORATI From: ST THOMAS CYRIL E To: FT LAUDERDALE/HOLL N/A N/A N/A N/A Ticket Number: 27970717118444 Passenger Name: INDYKE/DARREN K Document Type: PASSENGER TICKET		Carrier: B6 YY YY YY Date of Departure: 06/27	Class: B 00 00 00	\$350.70

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Centurion® Card

JEFFREY E EPSTEIN
Closing Date 07/10/12

Account Ending [REDACTED]

Detail Continued

					Foreign Spend	Amount
06/26/12	JETBLUE AIRWAYS 4100TULSA	OK				\$35.00
	JETBLUE AIRWAYS					
	From: N/A	To: N/A	Carrier: YY	Class: 00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 27906104446452		Date of Departure: 06/26			
	Passenger Name: INDYKE/DARREN K					
	Document Type: ADDITIONAL COLLECTION					
06/26/12	SIT DOWN NY 0375 NEW YORK	NY				\$190.45
	MISC HOME FURNISHINGS					
	Description					
	HOME FURNISHIN					
06/26/12	BLACKMAN PLUMBING SU631-823-4300					\$368.54
	631-823-4300					
06/27/12	ROOM & BOARD-NEW YORNEW YORK	NY				\$2,491.06
	800-301-9720					
	Description					
	SPECIALTY RETA					



[REDACTED]
Card Ending 0-11039

					Foreign Spend	Amount
06/20/12	AA MISC SALE/ TAX/ FDALLAS	TX				\$225.00
	AMERICAN AIRLINES					
	From: N/A	To: N/A	Carrier: YY	Class: 00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0010635728349		Date of Departure: 06/20			
	Passenger Name: [REDACTED]					
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)					
06/20/12	AA MISC SALE/ TAX/ FDALLAS	TX				\$38.00
	AMERICAN AIRLINES					
	From: N/A	To: N/A	Carrier: YY	Class: 00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0010635728209		Date of Departure: 06/20			
	Passenger Name: [REDACTED]					
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)					
06/20/12	MITCHEL LONDON FOODSNEW YORK	NY				\$23.37
	212-737-2850					
	Description					
	GROCERIES/SUND					
06/20/12	EAT MADISON LLC 0000NEW YORK	NY				\$38.82
	212-772-2011					
	Description					
	BAKERY					

Continued on reverse

Detail Continued

				Foreign Spend	Amount
06/27/12	DUANE READE 00001447NEW YORK 8002892273 Description REFER TO RECEIPT	NY			\$32.42
06/27/12	CORRADO BREAD & PAST212-774-1904 USFC10021				\$16.25
06/28/12	APPLE STORE 95 NEW YORK COMPUTER STORE	NY			\$108.82
06/28/12	NYC TAXI MED 9F58 09NEW MILFORD 201-6503649	NJ			\$5.00
06/28/12	CONCORDE GARAGE2129QNEW YORK PARKING LOT & GARAGE	NY			\$924.00
06/29/12	AMERICAN EXPRESS TVLPHOENIX AIR FRANCE From: PARIS CHARLES DE G To: N.Y. J F KENNEDY I N/A N/A N/A Ticket Number: 05770727160531 Passenger Name: EPSTEIN/JEFFREY EDWA Document Type: PASSENGER TICKET	AZ	Carrier: AF YY YY YY Class: P 00 00 00 Date of Departure: 07/01		\$10,338.90
06/29/12	AMERICAN EXPRESS TVLPHOENIX AIR FRANCE From: PARIS CHARLES DE G To: N.Y. J F KENNEDY I N/A N/A N/A Ticket Number: 05770727160811 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET	AZ	Carrier: AF YY YY YY Class: W 00 00 00 Date of Departure: 07/01		\$3,248.40
06/30/12	SOUTH AFRICAN AIRWAYUNITED STATES OF A SOUTH AFRICAN AIRWAYS From: CAPE TOWN To: JOHANNESBURG INTER N.Y. J F KENNEDY I JOHANNESBURG INTER CAPE TOWN Ticket Number: 0837072716886 Passenger Name: PEIFFER/ELVIRA JOSEF Document Type: AGENCY PASSENGER TICKET		Carrier: BA SA SA BA Class: V W Y V Date of Departure: 07/06		\$4,048.50
06/30/12	ROOM & BOARD-NJ DC 6MOONACHIE 800-301-9720 Description SPECIALTY RETA	NJ			\$638.01
06/30/12	CRATEANDBARREL WEB ONAPERVILLE 630-579-9000	IL			\$484.30
07/02/12	NYC TAXI MED 8J93 09WOODSIDE 000-0000000	NY			\$6.48
07/02/12	NYC TAXI MED 6C80 09BAYSIDE 718-4288581	NY			\$6.96
07/02/12	STAPLES 05322 NEW YORK (800)333-3330	NY			\$9.51

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**Centurion® Card**JEFFREY E EPSTEIN
Closing Date 07/10/12

Account Ending [REDACTED]

Detail Continued

			Foreign Spend	Amount
07/02/12	CAMBRIDGE CHEMISTS 6NEW YORK 2127345678	NY		\$19.62
	Description DRUG STORES/PHARMAC	Price \$19.62		
07/02/12	JUICE ON THIRD INC NEW YORK 347-563-2131	NY		\$18.79
	Description GROCERIES/SUND			
07/02/12	MOOD DESIGNER FABRICNEW YORK 2127305003	NY		\$40.36
	Description SEWING/NEEDLEWK/FAB	Price \$40.36		
07/02/12	USPS 359609000800898NEW YORK 800-2758777	NY		\$18.95
07/02/12	AERUS ELECTROLUX 212-249-0050 212-249-0050			\$326.61
07/02/12	AERUS ELECTROLUX 212-249-0050 212-249-0050			\$2,118.66
07/02/12	BEDBATH&BEYOND#0361 NEW YORK 646-215-4702	NY		\$490.63
07/02/12	BEST BUY CO 835 NEW YORK ELECTRONICS STORE	NY		\$1,137.70
07/03/12	NYC TAXI MED 7M86 09LONG ISLAND C 000-0000000	NY		\$6.00
07/03/12	NYC TAXI MED 6J72 09LONG ISLAND C 718-9327171	NY		\$6.45
07/03/12	SAKS FIFTH AVENUE NYNEW YORK 2129402818	NY		\$1,367.94
	Description CARDIGAN	Price \$298.80		
	PANTS	\$172.50		
	KNIT	\$149.00		
	KNIT	\$149.00		
07/03/12	DIPTYQUE DISTRIBUTIONNEW YORK 2122843140	NY		\$397.39
	Description SPECIALTY RETAIL ST	Price \$397.39		
07/03/12	QUEENS MEDALLION LSNLONG ISLAND CITY 718-784-9292	NY		\$6.50
	Description TAXI: 2B52			
	21:51			
	21:57			
07/03/12	TOD'S MADISON AVENUENEW YORK 212-644-5945	NY		\$728.91
	Description SHOES/ACC			
07/05/12	BANANA REPUBLIC ON-LGROVE CITY 888-BRSTYLE	OH		\$153.20

Continued on reverse

Detail Continued

				Foreign Spend	Amount
07/06/12	NYC TAXI MED 2P98 09BRONX 718-9938100	NY			\$7.44
07/06/12	PORCELAINOSA NEW YORK 2122527370	NY			\$28.11
07/06/12	AWESOME TAXI MANAGEMNEW YORK 212-967-7577 Description TAXI: 1E85 13:41 107 E 57th S 13:44 113 W 57 St	NY			\$5.42
07/06/12	DOWLING MUSIC 650000NEW YORK 2127998059 Description Price MUSICAL INSTR STORE \$267.67	NY			\$267.67
07/06/12	MINI DELI OF BIG APPNEW YORK MISC FOOD STORE Description MISC FOOD STOR	NY			\$59.81
07/06/12	STATE NEWS - 2ND AVENNEW YORK 212-879-8076 Description STATE NEWS	NY			\$41.39
07/07/12	AMERICAN EXPRESS TVLPHOENIX AMERICAN AIRLINES INC From: To: Carrier: Class: N.Y. J F KENNEDY I ST THOMAS CYRIL E AA B N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 00170743270423 Date of Departure: 07/14 Passenger Name: DERBY/FRANCIS Document Type: PASSENGER TICKET	AZ			\$479.20
07/07/12	BON MARCHE PARIS PA 0144398181			5,946.95 European Union Euro	\$7,457.48
07/07/12	STATE NEWS - 3RD AVENNEW YORK 212-879-8076 Description STATE NEWS	NY			\$57.64
07/09/12	NYC TAXI MED 7J15 09WOODSIDE 000-0000000	NY			\$12.72
07/09/12	TAXI CREDIT CARD CORWOODSIDE TAXICAB & LIMOUSINE Description TAXI: 9E75 13:32 29 W Houston 13:37 156 5th Ave	NY			\$9.74
07/09/12	APPLE STORE 32 NEW YORK COMPUTER STORE	NY			\$163.16



Centurion® Card

JEFFREY E EPSTEIN
Closing Date 07/10/12

Account Ending XXXXXXXXXX

Fees

	Amount
Total Fees for this Period	\$0.00

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$3,000.00
Total Interest in 2012	\$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



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

MEMBERSHIP
rewards
FIRST™

Prepared for JEFFREY E EPSTEIN

Account Number [REDACTED]

Total Points Balance **3,463,672**

Points Earned this Period **172,492**

Account Summary May 1, 2012 - May 31, 2012

Opening Points Balance	3,291,180
Points Earned this Period	+172,492
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	3,463,672

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

Questions About Your Account?

 membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

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

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at membershiprewards.com/earn

Points Transaction Detail

May 1, 2012 - May 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion XXXX-XXXXX0-12003	427	0	427
Traditional Gold XXXX-XXXXX8-42008	3,532	0	3,532
Add'l Traditional Gold XXXX-XXXXX8-45019	905	0	905
Add'l Traditional Gold XXXX-XXXXX8-41083	13,455	0	13,455
Traditional Gold XXXX-XXXXX2-61005	0	0	0
Add'l Traditional Gold XXXX-XXXXX2-66012	98,215	0	98,215
Add'l Traditional Gold XXXX-XXXXX2-64025	10,402	0	10,402
Add'l Traditional Gold XXXX-XXXXX2-62060	357	0	357
Add'l Centurion XXXX-XXXXX0-12029	45,199	0	45,199
Add'l Centurion XXXX-XXXXX0-11039	0	0	0
Total	172,492	0	172,492

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 1-800-297-1300. From overseas, call collect 305-816-2799.

Prepared for
JEFFREY E EPSTEIN
Membership Rewards® Account Number
[REDACTED]

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Centurion® Card

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JEFFREY E EPSTEIN
Closing Date 07/10/12

Account Ending [REDACTED]

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