



Centurion® Card

JEFFREY E EPSTEIN
Closing Date 04/28/11

Account Ending 4-32003

New Balance	\$4,698.31
Please Pay By	05/13/11

Membership Rewards® Points

As of 04/28/11

1,999,254

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

**** We no longer charge your account a Foreign Transaction Fee ****
All references to the 2.7% foreign transaction fee in your Cardmember Agreement for this account are deleted, effective immediately. And, in Your Agreement for Transferring Funds Electronically, the following is added after the first sentence of the sixth paragraph: 'However, we do not charge this fee for ATM withdrawals made using cards issued on U.S. Consumer or OPEN Platinum Card or Centurion Card accounts.'

Your payment of \$4,698.31 will be debited from your account on 05/13/11. Any inquiry to American Express concerning this debit should be made before 05/12/11. 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	\$4,032.04
Payments/Credits	-\$4,133.83
New Charges	+\$4,800.10
Fees	+\$0.00

New Balance \$4,698.31

Days in Billing Period: 30

Customer Care

Pay by Computer

Customer Care 1-877-877-0987
Pay by Phone 1-800-472-9297

See page 2 for additional information.

credit

530.87

incl. 18.48 from next statem.

case #

LH 79147

5/05/2011

Payment Coupon
Do not staple or use paper clips

Pay by Computer

Pay by Phone
1-800-472-9297

Account Ending 4-32003

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

JEFFREY E EPSTEIN
6100 RED HOOK QTR
STE 3B
SAINT THOMAS VI 00802

Please Pay By
05/13/11
AutoPay Amount
\$4,698.31

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

AMERICAN EXPRESS
BOX 1270
NEWARK NJ 07101-1270



0000349990885308405 000469831000469831 25 H



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Payments and Credits

Summary

	Total
Payments	-\$4,032.04
Credits	-\$101.79
Total Payments and Credits	-\$4,133.83

Detail *Indicates posting date

Payments	Amount
03/30/11* ONLINE PAYMENT - THANK YOU	-\$4,032.04
Credits	Amount
04/03/11 GOOD LUCK CAB SERVIC212-219-8886 212-219-8886	-\$55.00
04/27/11 [REDACTED] WA DIRECT MKTG MISC	-\$46.79

New Charges

Summary

	Total
Total New Charges	\$4,800.10

Detail

JEFFREY E EPSTEIN
Card Ending 4-32003

				Foreign Spend	Amount
03/29/11	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICAT				\$25.00
				<i>I paid USA 3 months</i>	<i>AT</i>
03/30/11	ITUNES MUSIC STORE IAUSTIN TX iTunes Music Store				\$23.98
03/31/11	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICAT				\$214.98
				<i>I paid data pre-paid plane</i>	<i>Paris April 2011</i>
04/02/11	ITUNES MUSIC STORE IAUSTIN TX iTunes Music Store				\$29.90
04/02/11	GOOGLE *PAID STORAGE PAYMENT SVC O3FEKRAH481600PYE10065 GOOGLE *PAID STORAGE [REDACTED]				\$20.00
04/02/11	LA MAISON DU CHOCOLAPARIS PA 47233825			22,20 European Union Euro	\$31.60
04/03/11	GOOD LUCK CAB SERVIC212-219-8886 212-219-8886				\$70.00
04/03/11	GOOD LUCK CAB SERVIC212-219-8886 212-219-8886				\$55.00

Scott

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Detail Continued

				Foreign Spend	Amount
04/04/11	DOMINO'S 3682 0000035166123553 5166123553 FAST FOOD REST.				\$43.03
04/05/11	ITUNES MUSIC STORE IAUSTIN TX iTunes Music Store				\$9.98
04/06/11	PHARMACIE ANGLAISE PPARIS PA 0143592252			European 18.30 Union Euro	\$26.00
04/06/11	EQUINOX #130 866-332-6549 NY 866-332-6549			<i>Spa Brooklyn Heights</i>	\$120.18
04/09/11	AMAZON MKTPLACE [REDACTED] WA MERCHANDISE				\$89.95
04/11/11	ITUNES MUSIC STORE IAUSTIN TX iTunes Music Store				\$39.93
04/11/11	AMAZON MKTPLACE [REDACTED] WA MERCHANDISE				\$1.58
04/11/11	[REDACTED] [REDACTED] WA MERCHANDISE				\$46.79
04/11/11	AMAZON MKTPLACE [REDACTED] WA MERCHANDISE				\$119.95
04/12/11	AMAZON MKTPLACE [REDACTED] WA MERCHANDISE				\$103.98
04/12/11	EQUINOX #102 866-332-6549 NY 866-332-6549			<i>Spa Broadway & 15th</i>	\$120.18
04/14/11	AMAZON MKTPLACE [REDACTED] WA MERCHANDISE				\$83.18
04/14/11	AMAZON MKTPLACE [REDACTED] WA MERCHANDISE				\$429.99
04/16/11	ITUNES MUSIC STORE IAUSTIN TX iTunes Music Store				\$30.97
04/16/11	DOMINO'S 3682 0000035166123553 5166123553 FAST FOOD REST.				\$48.00
04/18/11	THE CHARLES HOTEL CAMBRIDGE MA Arrival Date Departure Date 04/15/11 04/17/11 00000000 LODGING				\$1,015.64
04/18/11	THE CHARLES HOTEL CAMBRIDGE MA Arrival Date Departure Date 04/15/11 04/17/11 00000000 LODGING				\$90.84
04/18/11	THE CHARLES HOTEL CAMBRIDGE MA Arrival Date Departure Date 04/15/11 04/17/11 00000000 LODGING				\$27.31

JE travel Boston

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Detail Continued

			Foreign Spend	Amount
04/18/11	THE CHARLES HOTEL CAMBRIDGE MA			\$1,816.18
	Arrival Date	Departure Date		
	04/15/11	04/17/11		
	00000000			
	LODGING			
04/18/11	GOOD LUCK CAB SERVIC212-219-8886			\$56.00
	212-219-8886			
04/25/11	ITUNES MUSIC STORE IAUSTIN TX			\$9.98
	iTunes Music Store			

Fees

	Amount
Total Fees for this Period	\$0.00

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$301.45
Total Interest in 2011	\$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 Sign and Travel, the APR is 9.15% (v).

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