

**Centurion® Card**

p. 1/15

JEFFREY E EPSTEIN  
Closing Date 07/10/12

Account Ending 0-12003

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

**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



**New Balance** **\$66,547.72**

Days in Billing Period: 32

**Customer Care** **Pay by Computer**  
americanexpress.com/pbc

<b>Customer Care</b>	<b>Pay by Phone</b>
1-877-877-0987	1-800-472-9297

 See page 2 for additional information. See page 2 for important information about your account.

-  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.
-  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**

1-800-472-9297

**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
<b>07/25/12</b>
AutoPay Amount
<b>\$66,547.72</b>

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 H

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**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

1-954-503-8905

1-877-877-0987

1-800-CASH-NOW

**Hearing Impaired**

**TTY:** 1-800-221-9950

**FAX:** 1-800-695-9090

**In NY:** 1-800-522-1897



**Website:** [americanexpress.com](http://americanexpress.com)  
**Mobile Site:** [amexmobile.com](http://amexmobile.com)

**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](http://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](http://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](http://www.americanexpress.com/privacy).

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

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Account Ending 0-12003

**Payments and Credits****Summary**

	<b>Total</b>
<b>Payments</b>	<b>-\$57,555.53</b>
<b>Credits</b>	
JEFFREY E EPSTEIN 0-12003	\$0.00
0-13027	-\$7,951.44
0-11039	-\$38.00
<b>Total Payments and Credits</b>	<b>-\$65,544.97</b>

**Detail**

\*Indicates posting date

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

**New Charges****Summary**

	<b>Total</b>
JEFFREY E EPSTEIN 0-12003	\$110.94
0-13027	\$34,580.92
0-11039	\$35,620.23
<b>Total New Charges</b>	<b>\$70,312.09</b>

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## Detail



JEFFREY E EPSTEIN

Card Ending 0-12003

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



Card Ending 0-13027

Foreign  
Spend

Amount

06/11/12	ORBITZ AMERICAN AIRLINES INC From: N.Y. J F KENNEDY I	MANKATO MN To: ST THOMAS CYRIL E N/A N/A N/A		Carrier: AA YY YY YY	Class: Q 00 00 00	\$156.70
	Ticket Number: 00170877143124 PassengerName: NICOLA/ION Document Type: PASSENGER TICKET					
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	AZ To: ST THOMAS CYRIL E N/A N/A N/A		Carrier: AA YY YY YY	Class: Q 00 00 00	\$56.00
	Ticket Number: 00170687581481 PassengerName: [REDACTED] A Document Type: PASSENGER TICKET					
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

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**Centurion® Card**

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JEFFREY E EPSTEIN  
Closing Date 07/10/12

Account Ending 0-12003

**Detail Continued**

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

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## Detail Continued

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

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JEFFREY E EPSTEIN  
Closing Date 07/10/12

Account Ending 0-12003

**Detail Continued**

					Foreign Spend	Amount
06/26/12	JETBLUE AIRWAYS 4100TULSA	OK				\$35.00
	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: 2790610446452		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					
	Card Ending 0-11039					
					Foreign Spend	Amount
06/20/12	AA MISC SALE/ TAX/ FDALLAS	TX				\$225.00
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	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:	To:	Carrier:	Class:		
	N/A	N/A	YY	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					

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## 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 PassengerName: 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 PassengerName: <span style="background-color: black; color: black;">XXXXXXXXXX</span> 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 PassengerName: 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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JEFFREY E EPSTEIN  
Closing Date 07/10/12

Account Ending 0-12003

**Detail Continued**

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

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## 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 YY 00 N/A YY 00 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

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

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Account Ending 0-12003

**Fees**

	<b>Amount</b>
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2012 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
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™

p. 13/15

Prepared for JEFFREY E EPSTEIN

Account Number 1M33334712

**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
<b>Total Points Balance</b>	<b>3,463,672</b>

**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](http://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](http://membershiprewards.com/everydaycharges)

### Where To Stop Before You Shop

Earn up to 10X points on 300+ brands at [membershiprewards.com/earn](http://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
<b>Centurion</b> XXXX-XXXXX0-12003	427	0	427
<b>Traditional Gold</b> XXXX-XXXXX8-42008	3,532	0	3,532
<b>Add'l Traditional Gold</b> XXXX-XXXXX8-45019	905	0	905
<b>Add'l Traditional Gold</b> XXXX-XXXXX8-41083	13,455	0	13,455
<b>Traditional Gold</b> XXXX-XXXXX2-61005	0	0	0
<b>Add'l Traditional Gold</b> XXXX-XXXXX2-66012	98,215	0	98,215
<b>Add'l Traditional Gold</b> XXXX-XXXXX2-64025	10,402	0	10,402
<b>Add'l Traditional Gold</b> XXXX-XXXXX2-62060	357	0	357
<b>Add'l Centurion</b> XXXX-XXXXX0-12029	45,199	0	45,199
<b>Add'l Centurion</b> XXXX-XXXXX0-11039	0	0	0
<b>Total</b>	<b>172,492</b>	<b>0</b>	<b>172,492</b>

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](http://membershiprewards.com).** Terms and Conditions of the Membership Rewards® program apply. For more information, visit [membershiprewards.com/terms](http://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  
**1M33334712**

MEMBERSHIP  
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Centurion® Card

JEFFREY E EPSTEIN  
Closing Date 07/10/12

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Account Ending 0-12003

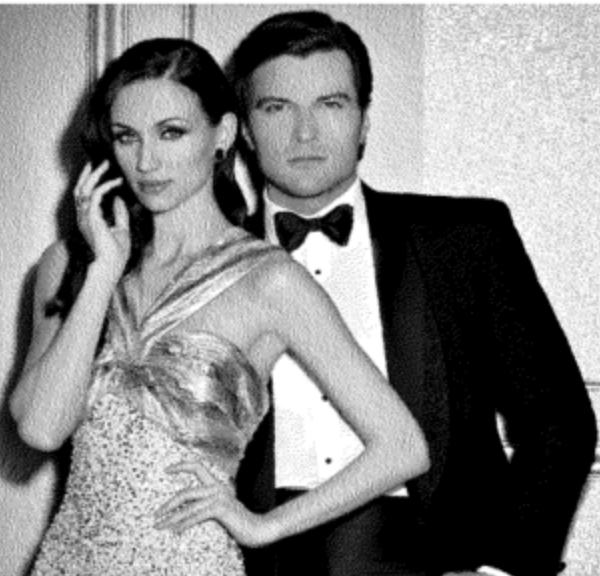
## UP TO 70% OFF DESIGNER BRANDS + FREE SHIPPING

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[americanexpress.com/vpfreeship](http://americanexpress.com/vpfreeship)

vente-privee  
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\*Terms and conditions may apply. Visit [americanexpress.com/vpfreeship](http://americanexpress.com/vpfreeship) for complete terms and conditions.



Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

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