



JEFFREY E EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843

Invoice Number: 1-713-53548

Invoice Date: Apr 19, 2004

Account Number: 1144-2081-6

Page: 1 of 5

FedEx Tax ID: XXXXXXXXXX

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Apr 19, 2004

FedEx Express Services

Transportation Charges	144.26
Base Discount	-4.33
Special Handling Charges	7.70

Total Charges.....USD\$. 147.63

TOTAL THIS INVOICE.....USD \$ 147.63

You saved \$4.33 in discounts this period!



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

To ensure proper credit, please return this portion with your payment to FedEx.

Please do not staple or fold. Please make your check payable to FedEx.

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by May 04, 2004

Invoice Number	Account Number	Amount Due
1-713-53548	1144-2081-6	USD \$ 147.63

114420811713535480000001476378

SP 01 00001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843



FedEx
 P.O. Box 371461
 Pittsburgh PA 15250-7461

CONFIDENTIAL

SDNY_GM_00339128

EFTA_00211823

EFTA01312780



Invoice Number: 1-713-53548

Invoice Date: Apr 19, 2004

Account Number: 1144-2081-6

Page: 2 of 5

Adjustment Request FAX TO (800) 548-3020

Tracking No./Airbill No.	Reason Code	Explanation

BEFORE YOU FAX

Please include detailed explanation for each adjustment request.

Remember to include recipient's account number or third party's account number if applicable.

REASON CODE KEY	
Reason Code	Description
DUP	Duplicate Billing
PND	Shipment Never Sent
RATE	Incorrect Rates or Pieces
RRA	Rebill Recipient - Include Recipient's Account No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's Account No.
SUR	Incorrect Surcharge - Please Explain
OTHR	Other - Please Explain

From:

Name **Date**

() _____ () _____

Business Phone **Business Fax**

This form cannot be used to request Invoice Adjustments due to Service Failures or lack of a POD.

To request adjustments for Service Failures or lack of a POD, please call 1-800-622-1147, visit our internet site at www.fedex.com or register for FIO.



Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: 1144-2081-6

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

CONFIDENTIAL

SDNY_GM_00339129

EFTA_00211824

EFTA01312781



Invoice Number: 1-713-53548

Invoice Date: Apr 19, 2004

Account Number: 1144-2081-6

Page: 3 of 5

FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		104.01	
Base Discount		-3.12	
Special Handling Charges		5.55	
TOTAL	USD \$	106.44	
Number of Shipments			2
Total Charges			USD \$ 106.44
Third Party			
Number of Shipments		1	
Transportation Charges		40.25	
Base Discount		-1.21	
Special Handling Charges		2.15	
TOTAL	USD \$	41.19	
Number of Shipments			1
Total Charges			USD \$ 41.19
TOTAL SHIPMENTS			3
TOTAL CHARGES	USD \$		147.63



CONFIDENTIAL

SDNY_GM_00339130

EFTA_00211825

EFTA01312782



Invoice Number: 1-713-53548

Invoice Date: Apr 19, 2004

Account Number: 1144-2081-6

Page: 4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 08, 2004 Payor: Shipper Reference: HELEN

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment. Recipient not in/business closed.

Tracking ID 791815549390
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone D
Orig./Dest. JRB/TNF
Packages 1
Weight 0.5 lbs
Delivered Apr 14, 2004 09:46
Signed by .GARDIENNE

Sender
JEFFREY E. EPSTEIN
457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US

Recipient
VALDSON COTRIN
EPSTEIN
22 AVENUE FOCH
APT 2DD
PARIS 75116 FR

Transportation Charge 30.00
Fuel Surcharge 1.60
Discount -0.90

Customs

Entry Date Apr 09, 2004
FedEx Use X8118/US01Q/08

Total Transportation Charges USD \$ 30.70

Picked up: Apr 15, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 806881410453
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 4.8 lbs
Delivered Apr 16, 2004 15:11
Signed by A.RODRIGUEZ

Sender
BELLA KLEIN
JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
JEANNE BRENNAN
FINANCIAL TRUST CO
6100 REEL HOOK QUARTER
SUITE B-3
ST THOMAS 00802 VI

Transportation Charge 74.01
Fuel Surcharge 3.95
Discount -2.22

Customs

Entry Date Apr 16, 2004
FedEx Use G1225/US01O/_

Total Transportation Charges USD \$ 75.74

Shipment Detail Subtotal USD \$ 106.44

CONFIDENTIAL

SDNY_GM_00339131

EFTA_00211826

EFTA01312783



Invoice Number: 1-713-53548

Invoice Date: Apr 19, 2004

Account Number: 1144-2081-6

Page: 5 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 09, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Recipient not in/business closed.

Tracking ID 837474607312
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. ABQ/STT
Packages 1
Weight 0.6 lbs
Delivered Apr 13, 2004 15:07
Signed by A.RODUGEZS

Sender
ZORRO RANCH
49 ZORRO RANCH ROAD
SANDY NM 87056 US

Recipient
DALE
FINANCIAL TRUST CO
6100 ROD HOOK
QUAITER B3
ST THOMAS 00802-1348 VI

Transportation Charge 40.25
Fuel Surcharge 2.15
Discount -1.21

Customs Entry Date Apr 10, 2004 Total Transportation Charges USD \$ 41.19
FedEx Use G4349/US010/08

Shipment Detail Subtotal USD \$ 41.19



CONFIDENTIAL

SDNY_GM_00339132

EFTA_00211827

EFTA01312784