



Invoice Number: 7-701-91332

Invoice Date: Feb 21, 2005

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

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

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 Feb 21, 2005

FedEx Express Services

Transportation Charges	183.21
Base Discount	-5.49
Special Handling Charges	13.33

Total Charges.....USD\$. 191.05

TOTAL THIS INVOICE.....USD \$ 191.05

You saved \$5.49 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 Mar 08, 2005

Invoice Number	Account Number	Amount Due
7-701-91332	[REDACTED]	USD \$ 191.05

114420817701913324100001910568

SP 01 000001 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

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SDNY_GM_00343396

EFTA_00216091

EFTA01315641



Invoice Number: 7-701-91332

Invoice Date: Feb 21, 2005

Account Number: [REDACTED]

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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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00343397

EFTA_00216092

EFTA01315642



Invoice Number: 7-701-91332

Invoice Date: Feb 21, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		183.21	
Base Discount		-5.49	
Special Handling Charges		13.33	
TOTAL	USD \$	191.05	
Number of Shipments			3
Total Charges		USD \$	191.05
<hr/>			
TOTAL SHIPMENTS			3
TOTAL CHARGES		USD \$	191.05



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SDNY_GM_00343398

EFTA_00216093

EFTA01315643



Invoice Number: 7-701-91332

Invoice Date: Feb 21, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 11, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.

Tracking ID	837474576695	Sender	K L GORDON	Recipient	DALE
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		301 E 66TH ST APT 11P		6100 RED HOOK
Zone	I		NEW YORK NY 10021-6217 US		QUARTE B3
Orig./Dest.	SAF/STT				ST THOMAS VI 00802-1348 VI
Packages	1				
Weight	0.9 lbs				
Delivered	Feb 14, 2005 13:26	Transportation Charge			42.75
Signed by	A.RODRIGUZZ	Fuel Surcharge			3.11
		Discount			-1.28
Customs		Total Transportation Charges		USD \$	44.58
Entry Date	Feb 12, 2005				
FedEx Use	G6976/US01O/_				

Picked up: Feb 11, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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	792204432410	Sender	[REDACTED]	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Envelope		457 MADISON AVENUE		6100 RED HOOK QUARTER
Zone	I		4TH FLOOR		SUITE B-3
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		ST. THOMAS 00802 VI
Packages	1				
Weight	3.0 lbs				
Delivered	Feb 14, 2005 13:26	Transportation Charge			62.75
Signed by	A.RODRIGUZZ	Fuel Surcharge			4.57
		Discount			-1.88
Customs		Total Transportation Charges		USD \$	65.44
Entry Date	Feb 12, 2005				
FedEx Use	X4144/US01O/_				

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EFTA_00216094

EFTA01315644



Invoice Number: 7-701-91332

Invoice Date: Feb 21, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 17, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Tracking ID	791481047923	Sender	[REDACTED]	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Envelope		457 MADISON AVENUE		6100 RED HOOK QUARTER
Zone	I		4TH FLOOR		SUITE B-3
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		ST. THOMAS 00802 VI
Packages	1				
Weight	4.3 lbs				
Delivered	Feb 18, 2005 16:57	Transportation Charge			77.71
Signed by	A.RODRIGUEZ	Fuel Surcharge			5.65
		Discount			-2.33
Customs		Total Transportation Charges		USD \$	81.03
Entry Date	Feb 18, 2005				
FedEx Use	X0012/US010/_	Shipment Detail Subtotal		USD \$	191.05



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EFTA01315645