



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

Invoice Number: 7-731-80753

Invoice Date: Mar 21, 2005

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

Invoice Questions?

Contact FedEx Revenue Services

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Mar 21, 2005

FedEx Express Services

Transportation Charges 143.86
 Base Discount -4.31
 Special Handling Charges 11.86

Total Charges.....USD \$ 151.41

TOTAL THIS INVOICE.....USD \$ 151.41

You saved \$4.31 in discounts this period!

FedEx News!

Did you realize that FedEx Ground offers a cost-saving solution for your multiple-package shipments? FedExGround Multiweight option allows shippers to combine multiple packages destined to a single destination into one shipment of 200 lbs or more- with no palletizing, shrinkwrapping, staging or shipment segregation required. Multiweight packages are prepared just like any other FedEx Ground package, saving you time and money. Talk with your FedEx Sales person to see if you qualify, call [REDACTED] or visit fedex.com to find out more.



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 Apr 05, 2005

Invoice Number	Account Number	Amount Due
7-731-80753	[REDACTED]	USD \$ 151.41

114420817731807538400001514156

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

CONFIDENTIAL

SDNY_GM_00343440

EFTA_00216135

EFTA01315672



Invoice Number: 7-731-80753

Invoice Date: Mar 21, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		1	
Transportation Charges		101.11	
Base Discount		-3.03	
Special Handling Charges		8.34	
TOTAL	USD \$	106.42	
Number of Shipments			1
Total Charges			USD \$ 106.42
Third Party			
Number of Shipments		1	
Transportation Charges		42.75	
Base Discount		-1.28	
Special Handling Charges		3.52	
TOTAL	USD \$	44.99	
Number of Shipments			1
Total Charges			USD \$ 44.99
TOTAL SHIPMENTS			2
TOTAL CHARGES			USD \$ 151.41



FedEx Express Shipment Detail By Payor Type (Original)

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SDNY_GM_00343442

EFTA_00216137

EFTA01315674



Invoice Number: 7-731-80753

Invoice Date: Mar 21, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 16, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
Regulatory clearance delay.

Tracking ID 848045937920
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. FLU/EIS
Packages 1
Weight 9.0 lbs
Delivered Mar 17, 2005 16:43
Signed by D.KING

Sender
JEFFREY EPSTEIN
JEFFREY E EPSTEIN
301 E 66TH ST APT 11P
NEW YORK NY 10021-6217 US

Recipient
TIM PECK
OBM
SEA MEADOW HOUSE
WICKHAMS CAY
ROADTOWN 472 VG

Transportation Charge 101.11
Fuel Surcharge 8.34
Discount -3.03

Customs

Entry Date Mar 17, 2005
FedEx Use G4808/US01O/55

Total Transportation Charges USD \$ 106.42

Shipment Detail Subtotal USD \$ 106.42

Dropped off: Mar 10, 2005 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% 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 837474576331
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. SAF/STT
Packages 1
Weight 0.6 lbs
Delivered Mar 11, 2005 15:23
Signed by A.RODRIGUZZ
Dec. Value USD 1.00

Sender
K L GORDON
ZOLLO DEVELOPMENT CORP
49 ZORRO RANDA RD
STANLEY NM 87056 US

Recipient
DALE
FINANCIAL TRUST CO
6100 RED HOOK
QUATER B3
ST THOMAS 00802-1348 VI

Transportation Charge 42.75
Fuel Surcharge 3.52
Discount -1.28

Customs

Entry Date Mar 11, 2005
FedEx Use G6529/US01O/

Total Transportation Charges USD \$ 44.99

Shipment Detail Subtotal USD \$ 44.99

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SDNY_GM_00343443

EFTA_00216138

EFTA01315675