



Invoice Number: 7-755-70144

Invoice Date: May 23, 2005

Account Number: [REDACTED]

Page: 1 of 6

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 May 23, 2005

FedEx Express Services

Transportation Charges	439.72
Base Discount	-13.19
Special Handling Charges	46.29

Total Charges.....USD\$. 472.82

TOTAL THIS INVOICE.....USD \$ 472.82

You saved \$13.19 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 Jun 07, 2005

Invoice Number	Account Number	Amount Due
7-755-70144	[REDACTED]	USD \$ 472.82

114420817755701443000004728299

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_00343502

EFTA_00216197

EFTA01315709



Invoice Number: 7-755-70144

Invoice Date: May 23, 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_00343503

EFTA_00216198

EFTA01315710



Invoice Number: 7-755-70144

Invoice Date: May 23, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		142.25	
Base Discount		-4.26	
Special Handling Charges		15.87	
TOTAL	USD \$	153.86	
Number of Shipments			3
Total Charges			USD \$ 153.86
Recipient			
Number of Shipments		1	
Transportation Charges		202.64	
Base Discount		-6.08	
Special Handling Charges		22.60	
TOTAL	USD \$	219.16	
Number of Shipments			1
Total Charges			USD \$ 219.16
Third Party			
Number of Shipments		1	
Transportation Charges		94.83	
Base Discount		-2.85	
Special Handling Charges		7.82	
TOTAL	USD \$	99.80	
Number of Shipments			1
Total Charges			USD \$ 99.80
TOTAL SHIPMENTS			5
TOTAL CHARGES			USD \$ 472.82



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SDNY_GM_00343504

EFTA_00216199

EFTA01315711



Invoice Number: 7-755-70144

Invoice Date: May 23, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 13, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% 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	837474576250	Sender	[REDACTED]	Recipient	DALE
Service Type	FedEx Intl Priority		[REDACTED]		FINANCIAL TRUST CO
Package Type	FedEx Pak		JEFFREY E EPSTEIN		6100 RED HOOK
Zone	I		[REDACTED]		QUARTER B3
Orig./Dest.	ABQ/STT		[REDACTED] 10021-6217 US		ST THOMAS US 00802-1348 VI
Packages	1				
Weight	1.2 lbs				
Delivered	May 16, 2005 13:49	Transportation Charge			42.75
Signed by	A.RODRIQUEZ	Fuel Surcharge			4.77
		Discount			-1.28
Customs		Total Transportation Charges		USD \$	46.24
Entry Date	May 14, 2005				
FedEx Use	G0713/US01O/_				

Dropped off: May 13, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% 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	845654541306	Sender	[REDACTED]	Recipient	JEANIE
Service Type	FedEx Intl Priority		[REDACTED]		FTC LLC
Package Type	FedEx Pak		JEFFREY E EPSTEIN		6100 RED HOOK QUARTERS
Zone	I		[REDACTED]		SUITE B3
Orig./Dest.	JRB/STT		[REDACTED] 10021-6217 US		ST THOMAS 00802 VI
Packages	1				
Weight	2.8 lbs				
Delivered	May 16, 2005 13:49	Transportation Charge			62.75
Signed by	A.RODRIQUEZ	Fuel Surcharge			7.00
		Discount			-1.88
Customs		Total Transportation Charges		USD \$	67.87
Entry Date	May 14, 2005				
FedEx Use	G5010/US01O/_				

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SDNY_GM_00343505

EFTA_00216200

EFTA01315712



Invoice Number: 7-755-70144

Invoice Date: May 23, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 13, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
Regulatory clearance delay.

Tracking ID 848045937872
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone J
Orig./Dest. FLU/TLV
Packages 1
Weight 0.5 lbs
Delivered May 15, 2005 17:18
Signed by A.MELICA

Sender
JEFFREY EPSTEIN
JEFFREY E EPSTEIN
[REDACTED] 10021-6217 US

Recipient
DAVID RUBIN
TECH CAPITAL LTD
85 MEDINAT HAYEHUDIM ST
HERZLYIA PITUACH
ISRAEL 4614 IL

Transportation Charge 36.75
Fuel Surcharge 4.10
Discount -1.10

Customs Total Transportation Charges USD \$ 39.75

Entry Date May 14, 2005
FedEx Use G5185/US010/55

Shipment Detail Subtotal USD \$ 153.86

Picked up: May 18, 2005 Payor: Recipient Reference: 310323/CHRISTOPHE/620270

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
We calculated your charges based on a dimensional weight of 28.0 lbs. The IATA standard was used to determine dimensional weight.

Tracking ID 652544882097
Service Type FedEx Intl Priority
Package Type Customer Packaging
Zone I
Orig./Dest. LNA/STT
Packages 1
Weight 10.0 lbs
Delivered May 19, 2005 14:06
Signed by P.LEWIS
Dec. Value USD 120.00

Sender
ROSEMARY PITCHER
JET AVIATION
1515 PERIMETER RD
WEST PALM BEACH FL 33406-1469 US

Recipient
ATTN: MILES ALEXANDER
LITTLE ST. JAMES L.L.C.
C/O AMERICAN YACHT HARBOUR
6100 RED HOOK QUATER #2
ST. THOMAS VI 00802 VI

Transportation Charge 202.64
Fuel Surcharge 22.60
Discount -6.08

Customs Total Transportation Charges USD \$ 219.16

Entry Date May 19, 2005
FedEx Use X5744/US010/

Shipment Detail Subtotal USD \$ 219.16

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SDNY_GM_00343506

EFTA_00216201

EFTA01315713



Invoice Number: 7-755-70144

Invoice Date: May 23, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 28, 2005 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Recipient not in/business closed.

Tracking ID 842812097371
Service Type FedEx Intl Priority
Package Type Customer Packaging
Zone A
Orig./Dest. GXH/LNA
Packages 1
Weight 2.2 lbs
Delivered May 04, 2005 11:42
Signed by G.MOSS

Sender VAUGHAN-EDWARDS
ORCHARD END
FITTLETON
SALISBURY SP4 9QA GB

Recipient MISS G MAXWELL
MISS G MAXWELL
358 EL BRILLO WAY
PALM BEACH FL 33480 US

Apr 28, 2005 - Conversion Rate GBP-USD 0.9392403130

Transportation Charge GBP48.90 94.83
Fuel Surcharge GBP4.03 7.82
Discount GBP1.47 -2.85

Customs

Entry Date Apr 28, 2005
FedEx Use 07402/GB010/08

Total Transportation Charges USD \$ 99.80
Shipment Detail Subtotal USD \$ 99.80

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SDNY_GM_00343507

EFTA_00216202

EFTA01315714