



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

Invoice Number: 7-767-59258

Invoice Date: Jun 20, 2005

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

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 Jun 20, 2005

FedEx Express Services

Transportation Charges 183.46
 Base Discount -5.51
 Special Handling Charges 20.46

Total Charges.....USD\$. 198.41

TOTAL THIS INVOICE.....USD \$ 198.41

You saved \$5.51 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 Jul 05, 2005

Invoice Number	Account Number	Amount Due
7-767-59258	[REDACTED]	USD \$ 198.41

114420817767592582300001984168

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_00343528

EFTA_00216223

EFTA01315735



Invoice Number: 7-767-59258

Invoice Date: Jun 20, 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_00343529

EFTA_00216224

EFTA01315736



Invoice Number: 7-767-59258

Invoice Date: Jun 20, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		140.71	
Base Discount		-4.23	
Special Handling Charges		15.69	
TOTAL	USD \$	152.17	
Number of Shipments			3
Total Charges		USD \$	152.17
Third Party			
Number of Shipments		1	
Transportation Charges		42.75	
Base Discount		-1.28	
Special Handling Charges		4.77	
TOTAL	USD \$	46.24	
Number of Shipments			1
Total Charges		USD \$	46.24
TOTAL SHIPMENTS			4
TOTAL CHARGES		USD \$	198.41



FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 09, 2005 Payor: Shipper Reference: BELLA

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

Tracking ID	790048011157	Sender	[REDACTED]	Recipient	MARIE JOSEPH EXPERTON
Service Type	FedEx Intl Priority				AVENUE LOUISE 113
Package Type	FedEx Envelope		JEFFREY E. EPSTEIN		BRUSSELS 1050 BE
Zone	D		457 MADISON AVENUE		
Orig./Dest.	JRB/KNO		4TH FLOOR		
Packages	1		NEW YORK NY 10022 US		
Weight	0.5 lbs				
Delivered	Jun 13, 2005 09:38		Transportation Charge		31.50
Signed by	U.MULLER		Fuel Surcharge		3.51
			Discount		-0.95
Customs			Total Transportation Charges	USD \$	34.06
Entry Date	Jun 10, 2005				
FedEx Use	X3352/US010/_				

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EFTA_00216225

EFTA01315737



Invoice Number: 7-767-59258

Invoice Date: Jun 20, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 14, 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.

Tracking ID	791104013193	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	5.0 lbs				
Delivered	Jun 15, 2005 13:34	Transportation Charge			77.71
Signed by	A.RODRIGUZES	Fuel Surcharge			8.67
		Discount			-2.33
Customs		Total Transportation Charges		USD \$	84.05
Entry Date	Jun 15, 2005				
FedEx Use	X6899/US01Q_				

Picked up: Jun 14, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

Tracking ID	848045937850	Sender	JEFFREY EPSTEIN	Recipient	IAN MAXWELL
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		59 GLOUCESTER PLACE (2ND FL)
Package Type	FedEx Envelope		301 E 66TH ST APT 11P		LONDON W10 8JJ GB
Zone	D		NEW YORK NY 10021-6217 US		
Orig./Dest.	FLU/LTN				
Packages	1				
Weight	0.5 lbs	Transportation Charge			31.50
Delivered	Jun 16, 2005 10:59	Fuel Surcharge			3.51
Signed by	L.STRACHENBORN	Discount			-0.95
Customs		Total Transportation Charges		USD \$	34.06
Entry Date	Jun 15, 2005				
FedEx Use	G6565/US01Q_	Shipment Detail Subtotal		USD \$	152.17

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EFTA_00216226

EFTA01315738



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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 09, 2005 Payor: Third Party 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	837474576228	Sender	[REDACTED]	Recipient			
Service Type	FedEx Intl Priority			DALE			
Package Type	FedEx Pak	ZORRO DEVELOPMENT		FINANCIAL TMD CO			
Zone	I	49 ZORRO RADA RD		6100 RED HOOK			
Orig./Dest.	SAF/STT	STANLEY NM 87056 US		QUARTER B3			
Packages	1			ST THOMAS 00802-1348 VI			
Weight	1.2 lbs						
Delivered	Jun 10, 2005 15:56	Transportation Charge				42.75	
Signed by	A.RODRIGUZES	Fuel Surcharge				4.77	
		Discount				-1.28	
Customs		Total Transportation Charges				USD \$	46.24
Entry Date	Jun 10, 2005						
FedEx Use	G4356/US01O/	Shipment Detail Subtotal				USD \$	46.24



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EFTA_00216227

EFTA01315739