



**Invoice Number:** [REDACTED]  
 Invoice Date: Aug 08, 2005  
 Account Number: [REDACTED]  
 Page: 1 of 5  
 FedEx Tax ID: [REDACTED]

JEFFREY F. EPSTEIN  
 [REDACTED]  
 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 Aug 08, 2005**

<b>FedEx Express Services</b>	
Transportation Charges	292.50
Base Discount	-8.78
Special Handling Charges	31.16
Total Charges.....USD \$.	314.88
<b>TOTAL THIS INVOICE.....USD \$</b>	<b>314.88</b>

You saved \$8.78 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 Aug 23, 2005

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 314.88

114420817781258863500003148806

SP 01 000001 97702 A 1 ASNGLP  
 JEFFREY F. EPSTEIN  
 [REDACTED]  
 NEW YORK NY 10022-6843

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

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SDNY\_GM\_00343560

EFTA\_00216255

EFTA01315754





Invoice Number: [REDACTED]

Invoice Date: Aug 08, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		3	
Transportation Charges	261.00		
Base Discount	-7.83		
Special Handling Charges	27.95		
<b>TOTAL</b>	<b>USD \$</b>	<b>281.12</b>	
Number of Shipments			<b>3</b>
Total Charges		<b>USD \$</b>	<b>281.12</b>
<b>Third Party</b>			
Number of Shipments		1	
Transportation Charges	31.50		
Base Discount	-0.95		
Special Handling Charges	3.21		
<b>TOTAL</b>	<b>USD \$</b>	<b>33.76</b>	
Number of Shipments			<b>1</b>
Total Charges		<b>USD \$</b>	<b>33.76</b>
<b>TOTAL SHIPMENTS</b>			<b>4</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>314.88</b>

FedEx Express Shipment Detail By Payor Type (Original)

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EFTA01315756



Invoice Number: [REDACTED]  
 Invoice Date: Aug 08, 2005  
 Account Number: [REDACTED]  
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**FedEx Express Shipment Detail By Payor Type (Original)**

**Picked up: Jul 27, 2005      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% 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	848045937828	Sender	JEFFREY EPSTEIN	Recipient	VANESSA MODELY
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		[REDACTED]
Package Type	FedEx Pak		[REDACTED]		[REDACTED]
Zone	M		[REDACTED]		[REDACTED]
Orig./Dest.	FLU/RUN		[REDACTED]		SAINT DENIS 97490 RE
Packages	1				
Weight	1.8 lbs	Transportation Charge			106.75
Delivered	Aug 02, 2005 09:00	Fuel Surcharge			10.87
Signed by	T.AMBOURAN K	Discount			-3.20
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>114.42</b>
Entry Date	Jul 28, 2005				
FedEx Use	G6224/US010/_				

**Picked up: Jul 29, 2005      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% 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	848045937817	Sender	JEFFREY EPSTEIN	Recipient	MS. EVA DUBIN
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		C/O CAPTAIN JOHN BARWOOD
Package Type	Customer Packaging		[REDACTED]		M.Y. INVITER C/O LANTIMAR SHIPS AG
Zone	H		[REDACTED]		[REDACTED]
Orig./Dest.	FLU/PMI		[REDACTED]		PALMA DE MALLORCA 07015 ES
Packages	1				
Weight	4.0 lbs	Transportation Charge			84.00
Delivered	Aug 02, 2005 15:00	Fuel Surcharge			8.56
Signed by	ILLEGIBLE	Discount			-2.52
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>90.04</b>
Entry Date	Jul 30, 2005				
FedEx Use	G3387/US010/_				

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EFTA01315757



Invoice Number: [REDACTED]  
 Invoice Date: Aug 08, 2005  
 Account Number: [REDACTED]  
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**FedEx Express Shipment Detail By Payor Type (Original)**

**Picked up: Aug 03, 2005      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% 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	790599253944	Sender	[REDACTED]	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority				FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		JEFFREY E. EPSTEIN		6100 RED HOOK QUARTER
Zone	I		[REDACTED]		SUITE B-3
Orig./Dest.	JRB/STT		[REDACTED]		ST. THOMAS 00802 VI
Packages	1		NEW YORK NY 10022 US		
Weight	3.2 lbs				
Delivered	Aug 04, 2005 14:11				
Signed by	A.RODRIGUEZ				
		Transportation Charge			70.25
		Fuel Surcharge			8.52
		Discount			-2.11
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>76.66</b>
Entry Date	Aug 04, 2005				
FedEx Use	X7585/US01O/_				
		<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>281.12</b>

**Dropped off: Jul 29, 2005      Payor: Third Party      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.  
 Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	853592362382	Sender	[REDACTED]	Recipient	UNA
Service Type	FedEx Intl Priority				FINANCIAL TRUST CO
Package Type	FedEx Envelope		ZORRO DEVELOPMENT		6100 RED HOOK
Zone	I		[REDACTED]		QUARTER B3
Orig./Dest.	ABQ/STT		[REDACTED]		ST THOMAS 00802-1348 VI
Packages	1				
Weight	0.5 lbs				
Delivered	Aug 01, 2005 12:27				
Signed by	A.RODRIGUEZ				
		Transportation Charge			31.50
		Fuel Surcharge			3.21
		Discount			-0.95
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>33.76</b>
Entry Date	Jul 30, 2005				
FedEx Use	G1814/US01O/_				
		<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>33.76</b>

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