



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

Invoice Number: 4-922-55253

Invoice Date: Oct 13, 2003

Account Number: [REDACTED]

Page: 1 of 7

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 Oct 13, 2003

FedEx Express Services

Transportation Charges	1,541.07
Base Discount	-46.66
Special Handling Charges	66.05

Total Charges.....USD\$. 1,560.46

TOTAL THIS INVOICE.....USD \$ 1,560.46

You saved \$46.66 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 Oct 28, 2003

Invoice Number	Account Number	Amount Due
4-922-55253	[REDACTED]	USD \$ 1,560.46

114420814922552536800015604651

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480



FedEx
P.O. Box 1140
Memphis TN 38101-1140

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SDNY_GM_00347668

EFTA_00220360

EFTA01318577



Invoice Number: 4-922-55253

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Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		5	
Transportation Charges		259.86	
Base Discount		-7.81	
Special Handling Charges		10.14	
TOTAL	USD \$	262.19	
Number of Shipments			5
Total Charges			USD \$ 262.19
Recipient			
Number of Shipments		1	
Transportation Charges		1,104.75	
Base Discount		-33.75	
Special Handling Charges		48.20	
TOTAL	USD \$	1,119.20	
Number of Shipments			1
Total Charges			USD \$ 1,119.20
Third Party			
Number of Shipments		1	
Transportation Charges		176.46	
Base Discount		-5.10	
Special Handling Charges		7.71	
TOTAL	USD \$	179.07	
Number of Shipments			1
Total Charges			USD \$ 179.07
TOTAL SHIPMENTS			7
TOTAL CHARGES	USD \$		1,560.46



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SDNY_GM_00347670

EFTA_00220362

EFTA01318579



Invoice Number: 4-922-55253

Invoice Date: Oct 13, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 03, 2003 Payor: Shipper Reference: ACCOUNTING

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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	791020856890	Sender	[REDACTED]	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		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	2.8 lbs				
Delivered	Oct 06, 2003 13:58	Transportation Charge			58.99
Signed by	A.RODRIGUEZ	Fuel Surcharge			2.00
		Discount			-1.77
Customs		Total Transportation Charges		USD \$	59.22
Entry Date	Oct 04, 2003				
FedEx Use	X8558/US01Q_				

Picked up: Oct 03, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.

Tracking ID	826821138284	Sender	J E	Recipient	JEAN MARIE BURTEL
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		BRISTOL HOTEL
Package Type	FedEx Pak		457 MADISON AVE FL 4		112 RUE DU FAUBOURG ST HONORE
Zone	D		NEW YORK NY 10022-6843 US		PARIS 75008 FR
Orig./Dest.	FLU/TNF				
Packages	1				
Weight	3.0 lbs	Transportation Charge			62.88
Delivered	Oct 06, 2003 10:35	Fuel Surcharge			2.13
Signed by	.FERRANDI	Discount			-1.89
Customs		Total Transportation Charges		USD \$	63.12
Entry Date	Oct 04, 2003				
FedEx Use	G7520/US01Q_				

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SDNY_GM_00347671

EFTA_00220363

EFTA01318580



Invoice Number: 4-922-55253

Invoice Date: Oct 13, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 06, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, and Total Transportation Charges. Includes details for shipment 812238863479.

Picked up: Oct 06, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, and Total Transportation Charges. Includes details for shipment 841908379786.

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SDNY_GM_00347672

EFTA_00220364

EFTA01318581



Invoice Number: 4-922-55253

Invoice Date: Oct 13, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 08, 2003 Payor: Shipper Reference: ACCOUNTING

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal.

Picked up: Oct 09, 2003 Payor: Recipient Reference: 310323/CHRIS G./6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal.

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SDNY_GM_00347673

EFTA_00220365

EFTA01318582



Invoice Number: 4-922-55253

Invoice Date: Oct 13, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 08, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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. Release signature on file.

Tracking ID 839267391401
Service Type FedEx Intl Priority
Package Type Customer Packaging
Zone A
Orig./Dest. STT/PBI
Packages 1
Weight 51.0 lbs
Delivered Oct 09, 2003 10:22
Signed by 14794574

Sender
AIR CENTER HELICOPTER
70 LINDBERG BAY
ST THOMAS VI

Recipient
L VISOSKI
[REDACTED]

Transportation Charge 176.46
Fuel Surcharge 7.71
Discount -5.10

Total Transportation Charges USD \$ 179.07

Customs
Entry Date Oct 08, 2003
FedEx Use 14225/VI01O/02

Shipment Detail Subtotal USD \$ 179.07



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SDNY_GM_00347674

EFTA_00220366

EFTA01318583