



Invoice Number: 7-700-30473

Invoice Date: Oct 25, 2004

Account Number: 1144-2081-6

Page: 1 of 5

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 Oct 25, 2004

FedEx Express Services

Transportation Charges	144.26
Base Discount	-4.33
Special Handling Charges	13.29

Total Charges.....USD\$. 153.22

TOTAL THIS INVOICE.....USD \$ 153.22

You saved \$4.33 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 Nov 09, 2004

Invoice Number	Account Number	Amount Due
7-700-30473	1144-2081-6	USD \$ 153.22

114420817700304731000001532214

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_00349337

EFTA_00222029

EFTA01319757



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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: 1144-2081-6

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00349338

EFTA_00222030

EFTA01319758



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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		104.01	
Base Discount		-3.12	
Special Handling Charges		9.58	
TOTAL	USD \$	110.47	
Number of Shipments			2
Total Charges			USD \$ 110.47
Third Party			
Number of Shipments		1	
Transportation Charges		40.25	
Base Discount		-1.21	
Special Handling Charges		3.71	
TOTAL	USD \$	42.75	
Number of Shipments			1
Total Charges			USD \$ 42.75
TOTAL SHIPMENTS			3
TOTAL CHARGES	USD \$		153.22



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EFTA_00222031

EFTA01319759



Invoice Number: 7-700-30473

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 18, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Regulatory clearance delay.

Tracking ID 806881410188
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/EIS
Packages 1
Weight 0.5 lbs
Delivered Oct 19, 2004 16:10
Signed by S.ANTHONY

Sender
MANUELA STUFFER
JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
TIM PECK
OBM LIMITES
SEA MEADOW HOUSE
WICKHAMS CAY ROADTOWN
ROAD TOWN & TORTOLA 472 VG

Transportation Charge 30.00
Fuel Surcharge 2.76
Discount -0.90

Customs
Entry Date Oct 19, 2004
FedEx Use G3003/US01O/55
Total Transportation Charges USD \$ 31.86

Picked up: Oct 21, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% 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 792118547268
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 4.8 lbs
Delivered Oct 22, 2004 15:16
Signed by A.RODRIGUEZ

Sender
JEFFREY E. EPSTEIN
457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US

Recipient
JEANNE BRENNAN
FINANCIAL TRUST COMPANY
6100 RED HOOK QUARTER
SUITE B-3
ST. THOMAS 00802 VI

Transportation Charge 74.01
Fuel Surcharge 6.82
Discount -2.22

Customs
Entry Date Oct 22, 2004
FedEx Use X9183/US01O/_
Total Transportation Charges USD \$ 78.61

Shipment Detail Subtotal USD \$ 110.47

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SDNY_GM_00349340

EFTA_00222032

EFTA01319760



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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 14, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% 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	837474576798	Sender		Recipient			
Service Type	FedEx Intl Priority			DALE			
Package Type	FedEx Pak	ZORO RANCH		THAILAND TRUST CO			
Zone	I	49 ZORO RANCH ROAD		6100 RED HOOK			
Orig./Dest.	ABQ/STT	STANLEY NM 87056 US		QUATE B3			
Packages	1			ST THOMAS 08021-348 VI			
Weight	0.6 lbs						
Delivered	Oct 15, 2004 16:35	Transportation Charge				40.25	
Signed by	A.RODRIGUEZ	Fuel Surcharge				3.71	
		Discount				-1.21	
Customs		Total Transportation Charges				USD \$	42.75
Entry Date	Oct 15, 2004						
FedEx Use	G5477/US01O/	Shipment Detail Subtotal				USD \$	42.75



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EFTA_00222033

EFTA01319761