



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

**Invoice Number:** [REDACTED]  
Invoice Date: Feb 21, 2005  
Account Number: [REDACTED]  
Page: 1 of 5  
FedEx Tax ID: [REDACTED]

**Invoice Questions?**  
**Contact FedEx Revenue Services**  
Phone: [REDACTED] M-F 7-6 (CST)  
Fax: [REDACTED]  
Internet: www.fedex.com

**Invoice Summary Feb 21, 2005**

**FedEx Express Services**

Transportation Charges 183.21  
Base Discount -5.49  
Special Handling Charges 13.33

Total Charges.....USD\$. 191.05

**TOTAL THIS INVOICE.....USD \$ 191.05**

You saved \$5.49 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 Mar 08, 2005



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 191.05

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\_00349430

EFTA\_00222122

EFTA01319816





Invoice Number: [REDACTED]  
Invoice Date: Feb 21, 2005  
Account Number: [REDACTED]  
Page: 3 of 5

FedEx Express Shipment Summary by Payor Type

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		Original	
<b>Shipper</b>			
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Number of Shipments		3	
Transportation Charges		183.21	
Base Discount		-5.49	
Special Handling Charges		13.33	
TOTAL	USD \$	191.05	
Number of Shipments			3
Total Charges		USD \$	191.05
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TOTAL SHIPMENTS			3
TOTAL CHARGES		USD \$	191.05



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SDNY\_GM\_00349432

EFTA\_00222124

EFTA01319818



Invoice Number: [REDACTED]  
 Invoice Date: Feb 21, 2005  
 Account Number: [REDACTED]  
 Page: 4 of 5

**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off: Feb 11, 2005      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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	[REDACTED]	Sender	[REDACTED]	Recipient	
Service Type	FedEx Intl Priority			DALE	
Package Type	FedEx Pak		JEFFREY E EPSTEIN	FINANCIAL TRUST COMPANY	
Zone	I		301 E 66TH ST APT [REDACTED]	6100 RED HOOK	
Orig./Dest.	SAF/STT		NEW YORK NY 10021-6217 US	QUARTE B3	
Packages	1			ST THOMAS VI 00802-1348 VI	
Weight	0.9 lbs				
Delivered	Feb 14, 2005 13:26				
Signed by	A.RODRIGUZZ	Transportation Charge			42.75
		Fuel Surcharge			3.11
		Discount			-1.28
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>44.58</b>
Entry Date	Feb 12, 2005				
FedEx Use	G6976/US01O/_				

**Picked up: Feb 11, 2005      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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	[REDACTED]	Sender	[REDACTED]	Recipient	
Service Type	FedEx Intl Priority			JEANNE BRENNAN	
Package Type	FedEx Envelope		JEFFREY E. EPSTEIN	FINANCIAL TRUST COMPANY	
Zone	I		457 MADISON AVENUE	6100 RED HOOK QUARTER	
Orig./Dest.	JRB/STT		4TH FLOOR	SUITE B-3	
Packages	1		NEW YORK NY 10022 US	ST. THOMAS 00802 VI	
Weight	3.0 lbs				
Delivered	Feb 14, 2005 13:26				
Signed by	A.RODRIGUZZ	Transportation Charge			62.75
		Fuel Surcharge			4.57
		Discount			-1.88
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>65.44</b>
Entry Date	Feb 12, 2005				
FedEx Use	X4144/US01O/_				

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SDNY\_GM\_00349433

EFTA\_00222125

EFTA01319819



Invoice Number: [REDACTED]  
 Invoice Date: Feb 21, 2005  
 Account Number: [REDACTED]  
 Page: 5 of 5

**FedEx Express Shipment Detail By Payor Type (Original)**

**Picked up: Feb 17, 2005      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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 [REDACTED]  
 Service Type FedEx Intl Priority  
 Package Type FedEx Envelope  
 Zone I  
 Orig./Dest. JRB/STT  
 Packages 1  
 Weight 4.3 lbs  
 Delivered Feb 18, 2005 16:57  
 Signed by A.RODRIGUEZ

Sender  
 [REDACTED]  
 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 00602 VI

Transportation Charge	77.71
Fuel Surcharge	5.65
Discount	-2.33

**Customs**

Entry Date Feb 18, 2005  
 FedEx Use X0012/US010/\_

<b>Total Transportation Charges</b>	<b>USD \$ 81.03</b>
<b>Shipment Detail Subtotal</b>	<b>USD \$ 191.05</b>



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SDNY\_GM\_00349434

EFTA\_00222126

EFTA01319820