



Invoice Number: 7-781-45478

Invoice Date: Aug 22, 2005

Account Number: [REDACTED]

Page: 1 of 4

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 Aug 22, 2005

FedEx Express Services

Transportation Charges	117.00
Base Discount	-3.51
Special Handling Charges	14.18

Total Charges.....USD\$. 127.67

TOTAL THIS INVOICE.....USD \$ 127.67

You saved \$3.51 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 Sep 06, 2005

Invoice Number	Account Number	Amount Due
7-781-45478	[REDACTED]	USD \$ 127.67

114420817781454785400001276704

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_00349604

EFTA_00222296

EFTA01319940



Invoice Number: 7-781-45478

Invoice Date: Aug 22, 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_00349605

EFTA_0022297

EFTA01319941



Invoice Number: 7-781-45478

Invoice Date: Aug 22, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		74.25	
Base Discount		-2.23	
Special Handling Charges		9.00	
TOTAL	USD \$	81.02	
Number of Shipments			2
Total Charges			USD \$ 81.02
Third Party			
Number of Shipments		1	
Transportation Charges		42.75	
Base Discount		-1.28	
Special Handling Charges		5.18	
TOTAL	USD \$	46.65	
Number of Shipments			1
Total Charges			USD \$ 46.65
TOTAL SHIPMENTS			3
TOTAL CHARGES			USD \$ 127.67



FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 17, 2005	Payor: Shipper	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.		
Tracking ID 791173679984	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 1.0 lbs		
Delivered Aug 18, 2005 15:45	Transportation Charge	42.75
Signed by A.RODRIQUEZ	Fuel Surcharge	5.18
	Discount	-1.28
Customs	Total Transportation Charges	USD \$ 46.65
Entry Date Aug 18, 2005		
FedEx Use X5858/US010/_		

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SDNY_GM_00349606

EFTA_00222298

EFTA01319942



Invoice Number: 7-781-45478

Invoice Date: Aug 22, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 17, 2005 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Tracking ID	790122700493	Sender	[REDACTED]	Recipient	MARIE JOSEPH EXPERTON
Service Type	FedEx Intl Priority		[REDACTED]		[REDACTED]
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	Aug 19, 2005 08:57	Transportation Charge			31.50
Signed by	.MULLER	Fuel Surcharge			3.82
		Discount			-0.95
Customs		Total Transportation Charges		USD \$	34.37
Entry Date	Aug 18, 2005				
FedEx Use	X5856/US01O/_	Shipment Detail Subtotal		USD \$	81.02

Dropped off: Aug 11, 2005 Payor: Third Party 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 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	853592362408	Sender	[REDACTED]	Recipient	UNA
Service Type	FedEx Intl Priority		[REDACTED]		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		ZOLO DEVELOPMENT CORP		6100 RED HOOK
Zone	I		49 ZORO RANCH ROAD		QUALE B3
Orig./Dest.	SAF/STT		STANLEY NM 87056 US		ST THOMAS 00802-1348 VI
Packages	1				
Weight	1.0 lbs				
Delivered	Aug 12, 2005 15:05	Transportation Charge			42.75
Signed by	A.RODRIQUEZ	Fuel Surcharge			5.18
		Discount			-1.28
Customs		Total Transportation Charges		USD \$	46.65
Entry Date	Aug 12, 2005				
FedEx Use	G8906/US01O/_	Shipment Detail Subtotal		USD \$	46.65

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EFTA_00222299

EFTA01319943