



Invoice Number: 8-826-02827

Invoice Date: Oct 03, 2005

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [REDACTED]

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 03, 2005**

**FedEx Express Services**

Transportation Charges	372.51
Base Discount	-11.17
Special Handling Charges	46.97

Total Charges.....USD \$ 408.31

**TOTAL THIS INVOICE.....USD \$ 408.31**

You saved \$11.17 in discounts this period!

**FedEx News!**

Soon you will see exciting changes to the paper invoice. Detailed information available for FedEx Ground shipments will be consistent in content and layout with FedEx Express shipment detail. There will be three reference fields for both FedEx Express and FedEx Ground shipments. Detailed descriptions for each charge will now be available for FedEx Ground shipments. Your invoice page count could increase significantly. You might want to try one of our electronic billing solutions or if you prefer, you can receive a paper summary and view your shipment details online. Go to [newinvoice.fedex.com](http://newinvoice.fedex.com) or call 1.800.622.1147 for complete information regarding the upcoming changes.



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 18, 2005



Invoice Number	Account Number	Amount Due
8-826-02827	[REDACTED]	USD \$ 408.31

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\_00349861

EFTA\_00222553

EFTA01320102





Invoice Number: 8-826-02827

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Page: 3 of 5

FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		2	
Transportation Charges		137.00	
Base Discount		-4.11	
Special Handling Charges		17.27	
<b>TOTAL</b>	<b>USD \$</b>	<b>150.16</b>	
Number of Shipments			2
Total Charges			USD \$ 150.16
<b>Recipient</b>			
Number of Shipments		1	
Transportation Charges		192.76	
Base Discount		-5.78	
Special Handling Charges		24.31	
<b>TOTAL</b>	<b>USD \$</b>	<b>211.29</b>	
Number of Shipments			1
Total Charges			USD \$ 211.29
<b>Third Party</b>			
Number of Shipments		1	
Transportation Charges		42.75	
Base Discount		-1.28	
Special Handling Charges		5.39	
<b>TOTAL</b>	<b>USD \$</b>	<b>46.86</b>	
Number of Shipments			1
Total Charges			USD \$ 46.86
<b>TOTAL SHIPMENTS</b>			<b>4</b>
<b>TOTAL CHARGES</b>			<b>USD \$ 408.31</b>



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Page: 4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 23, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% 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	790163992570	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	2.9 lbs				
Delivered	Sep 26, 2005 12:52	Transportation Charge			62.75
Signed by	A.RODRIGUZES	Fuel Surcharge			7.91
		Discount			-1.88
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>68.78</b>
Entry Date	Sep 24, 2005				
FedEx Use	X4170/US01Q_				

Picked up: Sep 26, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Tracking ID	848045937725	Sender	JEFFREY EPSTEIN	Recipient	DEMITRY SIMUNOUG
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		PR ZVEZDNY 13 APT 170
Package Type	FedEx Envelope		301 E 66TH ST APT 11P		BOBRUISK 213 807 BY
Zone	M		NEW YORK NY 10021-6217 US		
Orig./Dest.	FLU/MSQ				
Packages	1				
Weight	0.5 lbs	Transportation Charge			74.25
Delivered	Sep 29, 2005 11:45	Fuel Surcharge			9.36
Signed by	..SIMANOVA	Discount			-2.23
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>81.38</b>
Entry Date	Sep 27, 2005				
FedEx Use	G8223/US01Q_	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>150.16</b>

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EFTA\_00222556

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Page: 5 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 23, 2005 Payor: Recipient Reference: 400361/6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

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, and Total Transportation Charges.

Table with columns for Customs (Entry Date, FedEx Use) and Shipment Detail Subtotal (USD \$, 211.29).

Dropped off: Sep 23, 2005 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% 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, and Total Transportation Charges.

Table with columns for Customs (Entry Date, FedEx Use) and Shipment Detail Subtotal (USD \$, 46.86).

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