



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

Invoice Number: 7-731-99729

Invoice Date: Apr 04, 2005

Account Number: [REDACTED]

Page: 1 of 7

FedEx Tax ID: [REDACTED]

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 Apr 04, 2005

FedEx Express Services

Transportation Charges 494.86
 Base Discount -14.87
 Special Handling Charges 40.81

Total Charges.....USD \$. 520.80

TOTAL THIS INVOICE.....USD \$ 520.80

You saved \$14.87 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 Apr 19, 2005

Invoice Number	Account Number	Amount Due
7-731-99729	[REDACTED]	USD \$ 520.80

114420817731997297500005208098

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



Invoice Number: 7-731-99729

Invoice Date: Apr 04, 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: _____



Invoice Number: 7-731-99729

Invoice Date: Apr 04, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		8	
Transportation Charges		452.86	
Base Discount		-13.61	
Special Handling Charges		37.35	
TOTAL	USD \$	476.60	
Number of Shipments			8
Total Charges		USD \$	476.60
Third Party			
Number of Shipments		1	
Transportation Charges		42.00	
Base Discount		-1.26	
Special Handling Charges		3.46	
TOTAL	USD \$	44.20	
Number of Shipments			1
Total Charges		USD \$	44.20
TOTAL SHIPMENTS			9
TOTAL CHARGES		USD \$	520.80



FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 22, 2005	Payor: Shipper	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.		
Tracking ID 806881410100	Sender LARRY VISOSKI	Recipient JEANE
Service Type FedEx Intl Priority	JEFFREY E EPSTEIN	FINANCIAL TRUST
Package Type FedEx Envelope	301 E 66TH ST APT 11P	6100 RED HOOK QUARTER B-3
Zone I	NEW YORK NY 10021-6217 US	ST THOMAS 00802 VI
Orig./Dest. LNA/STT		
Packages 1		
Weight 0.5 lbs	Transportation Charge	31.50
Delivered Mar 23, 2005 14:39	Fuel Surcharge	2.60
Signed by J.CORNELIUS	Discount	-0.95
Customs	Total Transportation Charges	USD \$ 33.15
Entry Date Mar 23, 2005		
FedEx Use G8419/US010/_		



Invoice Number: 7-731-99729

Invoice Date: Apr 04, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Delivery delayed by situations beyond our control.

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, Total Transportation Charges, Customs, Entry Date, FedEx Use. Includes values for tracking ID 845134992850, sender JEFFREY E EPSTEIN, recipient HEATHER MANN, and total charges of 44.20 USD.

Picked up: Mar 24, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
Holiday - Business closed.

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, Total Transportation Charges, Customs, Entry Date, FedEx Use. Includes values for tracking ID 851810501841, sender SARAH KLLAN, recipient MARK LLOYD, and total charges of 99.29 USD.



Invoice Number: 7-731-99729

Invoice Date: Apr 04, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 24, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Holiday - Business closed.

Tracking ID 837474576673 Sender K L GORDON Recipient DOLE
Service Type FedEx Intl Priority
Package Type FedEx Envelope JEFFREY E. EPSTEIN FINANCIAL TRUST CO
Zone I 301 E 66TH ST APT 11P 6100 RED HOOK
Orig./Dest. ABQ/STT NEW YORK NY 10021-6217 US QUARTER B
Packages 1 ST THOMAS 00802-1348 VI
Weight 0.5 lbs
Delivered Mar 28, 2005 12:40 Transportation Charge 31.50
Signed by L.CASEY Fuel Surcharge 2.60
Discount -0.95

Customs Total Transportation Charges USD \$ 33.15
Entry Date Mar 25, 2005
FedEx Use G9631/US01O/42

Picked up: Mar 28, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% 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 792881167260 Sender CECILIA STEEN Recipient JEANNE [REDACTED]
Service Type FedEx Intl Priority
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 5.2 lbs
Delivered Mar 29, 2005 14:53 Transportation Charge 83.95
Signed by A.RODRIGUEZ Fuel Surcharge 6.92
Discount -2.52

Customs Total Transportation Charges USD \$ 88.35
Entry Date Mar 29, 2005
FedEx Use X3567/US01O/_

Picked up: Mar 29, 2005 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Tracking ID 791021510566 Sender CECILIA STEEN Recipient MARIE JOSEPH EXPERTON
Service Type FedEx Intl Priority
Package Type FedEx Envelope JEFFREY E. EPSTEIN
Zone D 457 MADISON AVENUE
Orig./Dest. JRB/KNO 4TH FLOOR
Packages 1 NEW YORK NY 10022 US
Weight 0.5 lbs
Delivered Mar 31, 2005 09:20 Transportation Charge 31.50
Signed by .UBIANN Fuel Surcharge 2.60
Discount -0.95

Customs Total Transportation Charges USD \$ 33.15
Entry Date Mar 30, 2005
FedEx Use X7485/US01O/_



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Invoice Date: Apr 04, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 29, 2005 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Tracking ID	792241501061	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	CECILIA STEEN	VALDSON COTRIN
Package Type	FedEx Envelope	JEFFREY E. EPSTEIN	[REDACTED]
Zone	D	457 MADISON AVENUE	
Orig./Dest.	JRB/TNF	4TH FLOOR	
Packages	1	NEW YORK NY 10022 US	
Weight	0.5 lbs		
Delivered	Mar 31, 2005 09:56	Transportation Charge	31.50
Signed by	M.PERES	Fuel Surcharge	2.80
		Discount	-0.95
Customs		Total Transportation Charges	USD \$ 33.15
Entry Date	Mar 30, 2005		
FedEx Use	X7495/US01O/_		

Picked up: Mar 31, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% 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	848045937287	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	JEFFREY EPSTEIN	MILES ALEXANDER
Package Type	Customer Packaging	JEFFREY E EPSTEIN	LSJ
Zone	I	301 E 66TH ST APT 11P	6100 RED HOOK
Orig./Dest.	FLU/STT	NEW YORK NY 10021-6217 US	QUARTERO B-3
Packages	1		ST. THOMAS 00802 VI
Weight	10.0 lbs		
Delivered	Apr 01, 2005 15:37	Transportation Charge	106.57
Signed by	A.RODRIGUEZ	Fuel Surcharge	8.79
		Discount	-3.20
Customs		Total Transportation Charges	USD \$ 112.16
Entry Date	Apr 01, 2005		
FedEx Use	G8704/US01O/_		
Shipment Detail Subtotal			USD \$ 476.60



Invoice Number: 7-731-99729

Invoice Date: Apr 04, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 28, 2005 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% 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	850988420539	<u>Sender</u>	JANUSZ BANASIAK	<u>Recipient</u>	JEAN HUGUEN		
Service Type	FedEx Intl Priority		358 EL BRILLO WAY		PINTO, ALBERTO		
Package Type	FedEx Envelope		PALM BEACH FL 33480 US		[REDACTED]		
Zone	D						
Orig./Dest.	LNA/PAR						
Packages	1						
Weight	0.9 lbs						
Delivered	Mar 30, 2005 10:47	Transportation Charge					42.00
Signed by	.SANDRINE	Fuel Surcharge					3.46
Dec. Value	USD 1.00	Discount					-1.26
		Total Transportation Charges				USD \$	44.20
Customs		Shipment Detail Subtotal				USD \$	44.20
Entry Date	Mar 29, 2005						
FedEx Use	G1262/US01O/_						

