



Invoice Number: 7-601-50210

Invoice Date: Sep 13, 2004

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
[REDACTED]

Invoice Questions?

Contact FedEx Revenue Services

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Sep 13, 2004

FedEx Express Services

Transportation Charges	139.95
Base Discount	-4.20
Special Handling Charges	11.10

Total Charges.....USD\$. 146.85

TOTAL THIS INVOICE.....USD \$ 146.85

You saved \$4.20 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 28, 2004

Invoice Number	Account Number	Amount Due
7-601-50210	[REDACTED]	USD \$ 146.85

114420817601502102100001468527

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
[REDACTED]



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

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SDNY_GM_00343152

EFTA_00215847

EFTA01259354



Invoice Number: 7-601-50210

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Account Number: [REDACTED]

Page: 3 of 5

FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		109.95	
Base Discount		-3.30	
Special Handling Charges		8.63	
TOTAL	USD \$	115.28	
Number of Shipments			2
Total Charges			USD \$ 115.28
Third Party			
Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		2.47	
TOTAL	USD \$	31.57	
Number of Shipments			1
Total Charges			USD \$ 31.57
TOTAL SHIPMENTS			3
TOTAL CHARGES			USD \$ 146.85



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EFTA_00215849

EFTA01259356



Invoice Number: 7-601-50210

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Account Number: [REDACTED]

Page: 4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 03, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Holiday - Business closed.

Tracking ID 837474576868
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. ABQ/STT
Packages 1
Weight 0.5 lbs
Delivered Sep 07, 2004 16:01
Signed by J.RAUN

Sender
JEFFREY E. EPSTEIN
[REDACTED] US

Recipient
DALE
FINANCIAL TRUST COMPANY
6100 ROD HOOK
QUATE B3
ST THOMAS 00802-1348 VI

Transportation Charge 30.00
Fuel Surcharge 2.04
Discount -0.90

Customs
Entry Date Sep 04, 2004
FedEx Use G0595/US01O/42
Total Transportation Charges USD \$ 31.14

Picked up: Sep 09, 2004 Payor: Shipper Reference: ERIC

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 792726661670
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 5.2 lbs
Delivered Sep 10, 2004 14:45
Signed by A.RODUGUZES

Sender
JEFFREY E. EPSTEIN
[REDACTED]

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

Transportation Charge 79.95
Fuel Surcharge 6.59
Discount -2.40

Customs
Entry Date Sep 10, 2004
FedEx Use X0864/US01O/_
Total Transportation Charges USD \$ 84.14

Shipment Detail Subtotal USD \$ 115.28

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SDNY_GM_00343155

EFTA_00215850

EFTA01259357

