



Invoice Number: 7-700-30473

Invoice Date: Oct 25, 2004

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

JEFFREY F. EPSTEIN  
[REDACTED]  
NEW YORK NY 10022-6843

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Oct 25, 2004

FedEx Express Services

Transportation Charges	144.26
Base Discount	-4.33
Special Handling Charges	13.29

Total Charges.....USD \$. 153.22

**TOTAL THIS INVOICE.....USD \$ 153.22**

You saved \$4.33 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 Nov 09, 2004

Invoice Number	Account Number	Amount Due
7-700-30473	[REDACTED]	USD \$ 153.22

114420817700304731000001532214

SP 01 000001 97702 A 1 ASNGLP  
JEFFREY F. EPSTEIN  
[REDACTED]  
NEW YORK NY 10022-6843



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

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EFTA\_00215998

EFTA01259370





Invoice Number: 7-700-30473

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Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		2	
Transportation Charges		104.01	
Base Discount		-3.12	
Special Handling Charges		9.58	
<b>TOTAL</b>	<b>USD \$</b>	<b>110.47</b>	
Number of Shipments			<b>2</b>
Total Charges			<b>USD \$ 110.47</b>
<b>Third Party</b>			
Number of Shipments		1	
Transportation Charges		40.25	
Base Discount		-1.21	
Special Handling Charges		3.71	
<b>TOTAL</b>	<b>USD \$</b>	<b>42.75</b>	
Number of Shipments			<b>1</b>
Total Charges			<b>USD \$ 42.75</b>
<b>TOTAL SHIPMENTS</b>			<b>3</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>153.22</b>



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Invoice Number: 7-700-30473

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 18, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Regulatory clearance delay.

Tracking ID 806881410188
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/EIS
Packages 1
Weight 0.5 lbs
Delivered Oct 19, 2004 16:10
Signed by S.ANTHONY

Sender
JEFFREY E. EPSTEIN
NEW YORK NY 10022-6843 US

Recipient
TIM PECK
OBM LIMITES
[REDACTED] VG

Transportation Charge 30.00
Fuel Surcharge 2.76
Discount -0.90

Customs
Entry Date Oct 19, 2004
FedEx Use G3003/US01O/55
Total Transportation Charges USD \$ 31.86

Picked up: Oct 21, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% 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 792118547268
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 4.8 lbs
Delivered Oct 22, 2004 15:16
Signed by A.RODRIGUEZ

Sender
JEFFREY E. EPSTEIN
NEW YORK NY 10022 US

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

Transportation Charge 74.01
Fuel Surcharge 6.82
Discount -2.22

Customs
Entry Date Oct 22, 2004
FedEx Use X9183/US01O/\_
Total Transportation Charges USD \$ 78.61
Shipment Detail Subtotal USD \$ 110.47

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