



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

Invoice Number: 7-767-87315

Invoice Date: Jul 11, 2005

Account Number: [REDACTED]

Page: 1 of 5

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 Jul 11, 2005

FedEx Express Services

Transportation Charges	159.75
Base Discount	-4.79
Special Handling Charges	16.98

Total Charges.....USD\$. 171.94

TOTAL THIS INVOICE.....USD \$ 171.94

You saved \$4.79 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 Jul 26, 2005

Invoice Number	Account Number	Amount Due
7-767-87315	[REDACTED]	USD \$ 171.94

114420817767873156100001719423

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_00343541

EFTA_00216236

EFTA01259407



Invoice Number: 7-767-87315

Invoice Date: Jul 11, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		128.25	
Base Discount		-3.84	
Special Handling Charges		13.47	
TOTAL	USD \$	137.88	
Number of Shipments			3
Total Charges		USD \$	137.88
Third Party			
Number of Shipments		1	
Transportation Charges		31.50	
Base Discount		-0.95	
Special Handling Charges		3.51	
TOTAL	USD \$	34.06	
Number of Shipments			1
Total Charges		USD \$	34.06
TOTAL SHIPMENTS			4
TOTAL CHARGES	USD \$	171.94	



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EFTA_00216238

EFTA01259409



Invoice Number: 7-767-87315

Invoice Date: Jul 11, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 01, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% 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.
Holiday - Business closed.

Tracking ID 790073148147 Sender [REDACTED] Recipient JEANNE [REDACTED]
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 1.9 lbs
Delivered Jul 05, 2005 13:07
Signed by A.RODRIGUEZ
JEFFREY E. EPSTEIN
457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US
FINANCIAL TRUST COMPANY
6100 RED HOOK QUARTER
SUITE B-3
ST. THOMAS 00802 VI

Transportation Charge 42.75
Fuel Surcharge 4.77
Discount -1.28

Customs
Entry Date Jul 02, 2005
FedEx Use X3466/US01Q/42
Total Transportation Charges USD \$ 46.24

Picked up: Jul 05, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.

Tracking ID 791668515849 Sender [REDACTED] Recipient JEANNE [REDACTED]
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 1.0 lbs
Delivered Jul 06, 2005 13:17
Signed by A.RODRIGUEZ
JEFFREY E. EPSTEIN
457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US
FINANCIAL TRUST COMPANY
6100 RED HOOK QUARTER
SUITE B-3
ST. THOMAS 00802 VI

Transportation Charge 42.75
Fuel Surcharge 4.35
Discount -1.28

Customs
Entry Date Jul 06, 2005
FedEx Use X9467/US01Q_
Total Transportation Charges USD \$ 45.82

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SDNY_GM_00343544

EFTA_00216239

EFTA01259410



Invoice Number: 7-767-87315

Invoice Date: Jul 11, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 05, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Tracking ID	806881410111	Sender	LARRY VISIOSKI	Recipient	JEANE
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		FINANCIAL TRUST CO
Package Type	FedEx Pak		301 E 66TH ST APT 11P		6100 RED HOOK
Zone	I		NEW YORK NY 10021-6217 US		QUATER 2
Orig./Dest.	LNA/STT				ST THOMAS 453 VI
Packages	1				
Weight	0.7 lbs				
Delivered	Jul 06, 2005 13:17	Transportation Charge			42.75
Signed by	A.RODRIGUEZ	Fuel Surcharge			4.35
		Discount			-1.28
Customs		Total Transportation Charges		USD \$	45.82
Entry Date	Jul 06, 2005				
FedEx Use	G9286/US01O/_	Shipment Detail Subtotal		USD \$	137.88

Dropped off: Jun 30, 2005 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
Recipient not in/business closed.
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	837474576170	Sender	[REDACTED]	Recipient	DALE
Service Type	FedEx Intl Priority		ZORRO DEVELOPMENT CORP		FINANCIAL TRUST CO
Package Type	FedEx Envelope		49 ZORRO RANCH RD		6100 RED HOOK
Zone	I		STANLEY NM 87056 US		QUOTA B3
Orig./Dest.	ABQ/STT				ST THOMAS 00802 VI
Packages	1				
Weight	0.5 lbs				
Delivered	Jul 05, 2005 13:07	Transportation Charge			31.50
Signed by	A.RODRIGUEZ	Fuel Surcharge			3.51
		Discount			-0.95
Customs		Total Transportation Charges		USD \$	34.06
Entry Date	Jul 01, 2005				
FedEx Use	G0217/US01O/_	Shipment Detail Subtotal		USD \$	34.06

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EFTA_00216240

EFTA01259411