



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

Invoice Number: 4-635-35264

Invoice Date: Mar 31, 2003

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Mar 31, 2003

FedEx Express Services

Transportation Charges	151.00
Base Discount	-4.55
Special Handling Charges	6.58

Total Charges.....USD\$. 153.03

TOTAL THIS INVOICE.....USD \$ 153.03

You saved \$4.55 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 15, 2003

Invoice Number	Account Number	Amount Due
4-635-35264	[REDACTED]	USD \$ 153.03

114420814635352646100001530315

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480



FedEx
P.O. Box 1140
Memphis TN 38101-1140

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SDNY_GM_00347143

EFTA_00219835

EFTA01259843



Invoice Number: 4-635-35264

Invoice Date: Mar 31, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		72.00	
Base Discount		-2.17	
Special Handling Charges		3.14	
TOTAL	USD \$	72.97	
Number of Shipments			2
Total Charges			USD \$ 72.97
Third Party			
Number of Shipments		2	
Transportation Charges		79.00	
Base Discount		-2.38	
Special Handling Charges		3.44	
TOTAL	USD \$	80.06	
Number of Shipments			2
Total Charges			USD \$ 80.06
TOTAL SHIPMENTS			4
TOTAL CHARGES	USD \$		153.03



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EFTA_00219837

EFTA01259845



Invoice Number: 4-635-35264

Invoice Date: Mar 31, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 11, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Recipient not in/business closed.

Tracking ID [REDACTED]
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone H
Orig./Dest. JRB/BCN
Packages 1
Weight 0.5 lbs
Delivered
Signed by

Sender
LAUREN KWINTNER
JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480 US

Recipient
[REDACTED]

Transportation Charge 32.50
Fuel Surcharge 1.42
Discount -0.98

Total Transportation Charges USD \$ 32.94

Customs
Entry Date Mar 12, 2003
FedEx Use G0905/US01O/08

Picked up: Mar 24, 2003 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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 790732371698
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 1.5 lbs
Delivered Mar 25, 2003 16:23
Signed by J.CORNELIUS

Sender
JEFFREY E. EPSTEIN
4TH FLOOR
NEW YORK NY 10022 US

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

Transportation Charge 39.50
Fuel Surcharge 1.72
Discount -1.19

Total Transportation Charges USD \$ 40.03

Customs
Entry Date Mar 25, 2003
FedEx Use X0869/US01O/_

Shipment Detail Subtotal USD \$ 72.97

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SDNY_GM_00347146

EFTA_00219838

EFTA01259846



Invoice Number: 4-635-35264

Invoice Date: Mar 31, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 11, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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.

Tracking ID	812238875417	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	[REDACTED]		LANNE LRONNAN	
Package Type	FedEx Pak	ZORRO		FINANCIAL TRUST	
Zone	I	[REDACTED]		6100 RED HOOK ILLEGIBLE	
Orig./Dest.	SAF/STI	[REDACTED]	US	ST THOMAS DO	
Packages	1				
Weight	0.7 lbs				
Delivered	Mar 12, 2003 16:47	Transportation Charge			39.50
Signed by	J.RUAN	Fuel Surcharge			1.72
		Discount			-1.19
		Total Transportation Charges		USD \$	40.03
Customs					
Entry Date	Mar 12, 2003				
FedEx Use	G5459/US01O/_				

Picked up: Mar 19, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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	812238875391	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	ILEGIBLE		JEANNE BRENNAN	
Package Type	FedEx Pak	[REDACTED]		FINANCIAL TALISF	
Zone	I	[REDACTED]	US	6100 RED HOOK QUANFOR B 3	
Orig./Dest.	ABQ/STT			IF TABMA 00802 VI	
Packages	1				
Weight	0.4 lbs				
Delivered	Mar 20, 2003 16:23	Transportation Charge			39.50
Signed by	D.WALLACE	Fuel Surcharge			1.72
		Discount			-1.19
		Total Transportation Charges		USD \$	40.03
Customs					
Entry Date	Mar 20, 2003				
FedEx Use	G9026/US01O/_				
		Shipment Detail Subtotal		USD \$	80.06

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EFTA_00219839

EFTA01259847