



Invoice Number: [REDACTED]
 Invoice Date: Sep 13, 2004
 Account Number: [REDACTED]
 Page: 1 of 5
 FedEx Tax ID: 71-0427007

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

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 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
[REDACTED]	[REDACTED]	USD \$ 146.85

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_00349186

EFTA_00221878

EFTA01260131



Invoice Number: [REDACTED]
 Invoice Date: Sep 13, 2004
 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: _____

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SDNY_GM_00349187

EFTA_00221879

EFTA01260132



Invoice Number: [REDACTED]

Invoice Date: Sep 13, 2004

Account Number: [REDACTED]

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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_00221880

EFTA01260133



Invoice Number: [REDACTED]

Invoice Date: Sep 13, 2004

Account Number: [REDACTED]

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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 [REDACTED]
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
[REDACTED]
JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 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 [REDACTED]
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 [REDACTED]
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
[REDACTED]
JEFFREY E. EPSTEIN
457 MADISON AVENUE
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 79.95
Fuel Surcharge 6.59
Discount -2.40

Customs
Entry Date Sep 10, 2004
FedEx Use [REDACTED]
Total Transportation Charges USD \$ 84.14

Shipment Detail Subtotal USD \$ 115.28

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SDNY_GM_00349189

EFTA_00221881

EFTA01260134



Invoice Number: [REDACTED]
 Invoice Date: Sep 13, 2004
 Account Number: [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 07, 2004 Payor: Third Party 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.

Tracking ID [REDACTED] Service Type FedEx Intl Priority Package Type FedEx Envelope Zone I Orig./Dest. ABQ/STT Packages 1 Weight 0.5 lbs Delivered Sep 08, 2004 15:36 Signed by A.RODRIQUEZ	Sender [REDACTED] ZORRO RAND 49 20110 RAND RD STANLEY NM 87056 US	Recipient MILES ALEXANDER 610 RED HOOK QTR B3 ST THOMAS 00802-1348 VI	
	Transportation Charge		30.00
	Fuel Surcharge		2.47
	Discount		-0.90
Customs		Total Transportation Charges	USD \$ 31.57
Entry Date Sep 08, 2004 FedEx Use [REDACTED]	Shipment Detail Subtotal	USD \$	31.57



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EFTA_00221882

EFTA01260135