



Invoice Number: 7-731-51163

Invoice Date: Feb 28, 2005

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 Feb 28, 2005

FedEx Express Services

Transportation Charges 163.21
Base Discount -4.89
Special Handling Charges 11.87

Total Charges.....USD \$ 170.19

TOTAL THIS INVOICE.....USD \$ 170.19

You saved \$4.89 in discounts this period!

FedEx News!

Did you realize that FedEx Ground offers a cost-saving solution for your multiple-package shipments? FedExGround Multiweight option allows shippers to combine multiple packages destined to a single destination into one shipment of 200 lbs or more- with no palletizing, shrinkwrapping, staging or shipment segregation required. Multiweight packages are prepared just like any other FedEx Ground package, saving you time and money. Talk with your FedEx Sales person to see if you qualify, call 1-800-GoFedEx or visit fedex.com to find out more.



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 Mar 15, 2005

Invoice Number	Account Number	Amount Due
7-731-51163	[REDACTED]	USD \$ 170.19

114420817731511635500001701916

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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SDNY_GM_00349459

EFTA_00222151

EFTA01260157



Invoice Number: 7-731-51163

Invoice Date: Feb 28, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		163.21	
Base Discount		-4.89	
Special Handling Charges		11.87	
TOTAL	USD \$	170.19	
Number of Shipments			3
Total Charges		USD \$	170.19
<hr/>			
TOTAL SHIPMENTS			3
TOTAL CHARGES		USD \$	170.19



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SDNY_GM_00349461

EFTA_00222153

EFTA01260159



Invoice Number: 7-731-51163

Invoice Date: Feb 28, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 18, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Recipient not in/business closed.

Tracking ID 790431694946 Sender [REDACTED] Recipient JEFFREY EPSTEIN
Service Type FedEx Intl Priority
Package Type FedEx Pak JEFFREY E. EPSTEIN
Zone I 6100 RED HOOK QUARTERS B-3
Orig./Dest. JRB/STT 4TH FLOOR ST. THOMAS 00802 VI
Packages 1 NEW YORK NY 10022 US
Weight 1.2 lbs
Delivered Feb 22, 2005 15:02 Transportation Charge 42.75
Signed by A.RODRIGUEZ Fuel Surcharge 3.11
Discount -1.28
Customs Total Transportation Charges USD \$ 44.58
Entry Date Feb 19, 2005
FedEx Use X4021/US01Q/08

Picked up: Feb 23, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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 790435527573 Sender [REDACTED] Recipient JEANNE BRENNAN
Service Type FedEx Intl Priority FINANCIAL TRUST COMPANY
Package Type FedEx Pak JEFFREY E. EPSTEIN 6100 RED HOOK QUARTER
Zone I SUITE B-3
Orig./Dest. JRB/STT 4TH FLOOR ST. THOMAS 00802 VI
Packages 1 NEW YORK NY 10022 US
Weight 4.8 lbs
Delivered Feb 24, 2005 15:20 Transportation Charge 77.71
Signed by A.RODRIGUZZS Fuel Surcharge 5.65
Discount -2.33
Customs Total Transportation Charges USD \$ 81.03
Entry Date Feb 24, 2005
FedEx Use X5903/US01Q/_

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SDNY_GM_00349462

EFTA_00222154

EFTA01260160



Invoice Number: 7-731-51163

Invoice Date: Feb 28, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 24, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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	790436693128	Sender	[REDACTED]	Recipient	JEANNE BRENNAN		
Service Type	FedEx Intl Priority		[REDACTED]		FINANCIAL TRUST COMPANY		
Package Type	FedEx Pak		JEFFREY E. EPSTEIN		6100 RED HOOK QUARTER		
Zone	I		[REDACTED]		SUITE B-3		
Orig./Dest.	JRB/STT		4TH FLOOR		ST. THOMAS 00802 VI		
Packages	1		NEW YORK NY 10022 US				
Weight	0.9 lbs						
Delivered	Feb 25, 2005 15:53	Transportation Charge				42.75	
Signed by	A.RODRIGUEZ	Fuel Surcharge				3.11	
		Discount				-1.28	
Customs		Total Transportation Charges				USD \$	44.58
Entry Date	Feb 25, 2005						
FedEx Use	X7992/US010/_	Shipment Detail Subtotal				USD \$	170.19



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EFTA_00222155

EFTA01260161