



Page: [redacted] of [redacted]

FedEx Tax ID: [redacted]

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 Oct 03, 2005

FedEx Express Services	
Transportation Charges	372.51
Base Discount	-11.17
Special Handling Charges	46.97
Total Charges.....USD \$.	408.31
TOTAL THIS INVOICE.....USD \$	408.31

You saved \$11.17 in discounts this period!

FedEx News!

Soon you will see exciting changes to the paper invoice. Detailed information available for FedEx Ground shipments will be consistent in content and layout with FedEx Express shipment detail. There will be three reference fields for both FedEx Express and FedEx Ground shipments. Detailed descriptions for each charge will now be available for FedEx Ground shipments. Your invoice page count could increase significantly. You might want to try one of our electronic billing solutions or if you prefer, you can receive a paper summary and view your shipment details online. Go to newinvoice.fedex.com or call 1.800.622.1147 for complete information regarding the upcoming changes.



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 Oct 18, 2005

Invoice	Account	Amount
[redacted]		

114420818826028279400004083107

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_00343827

EFTA_00216522

EFTA01315962



FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		137.00	
Base Discount		-4.11	
Special Handling Charges		17.27	
TOTAL	USD \$	150.16	
Number of Shipments			2
Total Charges			USD \$ 150.16
Recipient			
Number of Shipments		1	
Transportation Charges		192.76	
Base Discount		-5.78	
Special Handling Charges		24.31	
TOTAL	USD \$	211.29	
Number of Shipments			1
Total Charges			USD \$ 211.29
Third Party			
Number of Shipments		1	
Transportation Charges		42.75	
Base Discount		-1.28	
Special Handling Charges		5.39	
TOTAL	USD \$	46.86	
Number of Shipments			1
Total Charges			USD \$ 46.86
TOTAL SHIPMENTS			4
TOTAL CHARGES			USD \$ 408.31



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FedEx Express Shipment Detail By Payor Type (Original)

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 790163992570, Sender JEFFREY E. EPSTEIN, Recipient JEANNE BRENNAN, and Total Transportation Charges of USD \$ 68.78.

Picked up: Sep 26, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 848045937725, Sender JEFFREY EPSTEIN, Recipient [Redacted], and Total Transportation Charges of USD \$ 81.38. Includes a Shipment Detail Subtotal of USD \$ 150.16.

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EFTA01315965



FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 23, 2005 Payor: Recipient Reference: 400361/6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% 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	652544888831	Sender	ROSEMARY PITCHER	Recipient	ATTN: MILES ALEXANDER
Service Type	FedEx Intl Priority		JET AVIATION		LITTLE ST. JAMES L.L.C.
Package Type	Customer Packaging				6100 RED HOOK QUARTER #2
Zone	I				ST. THOMAS VI 00802 VI
Orig./Dest.	LNA/STT				
Packages	1				
Weight	26.0 lbs	Transportation Charge			192.76
Delivered	Sep 26, 2005 12:29	Fuel Surcharge			24.31
Signed by	T.VAZQUEZ	Discount			-5.78
Dec. Value	USD 137.14				
		Total Transportation Charges		USD \$	211.29
Customs		Shipment Detail Subtotal		USD \$	211.29
Entry Date	Sep 24, 2005				
FedEx Use	X3712/US01O/_				

Dropped off: Sep 23, 2005 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% 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	853592362452	Sender	ZORRO DEVELOPMENT CORP	Recipient	UNA
Service Type	FedEx Intl Priority		49 ZORO RANCH ROAD		FINANCIAL TRUST CO
Package Type	FedEx Pak		STANLEY NM 87056 US		6100 ROD HOOK
Zone	I				QUARTER B3
Orig./Dest.	ABQ/STT				ST THOMAS US 00802-1348 VI
Packages	1				
Weight	0.7 lbs	Transportation Charge			42.75
Delivered	Sep 26, 2005 12:52	Fuel Surcharge			5.39
Signed by	A.RODRIGUEZ	Discount			-1.28
		Total Transportation Charges		USD \$	46.86
Customs		Shipment Detail Subtotal		USD \$	46.86
Entry Date	Sep 24, 2005				
FedEx Use	G9413/US01O/_				

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EFTA_00216526

EFTA01315966