



Invoice Number: 4-251-90330

Invoice Date: Jun 24, 2002

Account Number: 1144-2081-6

Page: 1 of 7

FedEx Tax ID: 71-0427007

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

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jun 24, 2002

FedEx Express Services

Transportation Charges	885.14
Base Discount	-26.57
Special Handling Charges	21.46

Total Charges.....USD \$. 880.03

TOTAL THIS INVOICE.....USD \$ 880.03

You saved \$26.57 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 09, 2002

Invoice Number	Account Number	Amount Due
4-251-90330	1144-2081-6	USD \$ 880.03

114420814251903300100008800399

SP 01 00001 97702 A 1 ASNGLP



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



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

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EFTA_00212932

EFTA01313549



Invoice Number: 4-251-90330

Invoice Date: Jun 24, 2002

Account Number: 1144-2081-6

Page: 2 of 7

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: 1144-2081-6

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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EFTA_00212933

EFTA01313550



Invoice Number: 4-251-90330

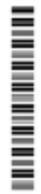
Invoice Date: Jun 24, 2002

Account Number: 1144-2081-6

Page: 3 of 7

FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		10	
Transportation Charges		504.96	
Base Discount		-15.16	
Special Handling Charges		12.24	
TOTAL	USD \$	502.04	
Number of Air Waybills			10
Total Charges		USD \$	502.04
Third Party			
Number of Air Waybills		1	
Transportation Charges		380.18	
Base Discount		-11.41	
Special Handling Charges		9.22	
TOTAL	USD \$	377.99	
Number of Air Waybills			1
Total Charges		USD \$	377.99
TOTAL AIR WAYBILLS			11
TOTAL CHARGES	USD \$		880.03



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Invoice Number: 4-251-90330

Invoice Date: Jun 24, 2002

Account Number: 1144-2081-6

Page: 4 of 7

FedEx Express Payment Type Detail (Original)

Dropped off: Jun 09, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G9805/001/_/08

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Recipient not in/business closed.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 823818216711, Sender JEFFREY E EPSTEIN, Recipient HOWIWHITTENBUR*, and Total Transportation Charges of USD \$ 84.22.

Dropped off: Jun 10, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G8321/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 802046619045, Sender S ILLEGIBLE AMMON, Recipient JEANNE ILLEGIBLE, and Total Transportation Charges of USD \$ 37.38.

Dropped off: Jun 15, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G4383/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 823818216744, Sender JEFFREY E EPSTEIN, Recipient CLOTTIDE CHOUILLON, and Total Transportation Charges of USD \$ 90.99.

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Invoice Number: 4-251-90330

Invoice Date: Jun 24, 2002

Account Number: 1144-2081-6

Page: 5 of 7

FedEx Express Payment Type Detail (Original)

Picked up: Jun 17, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X0440/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.			
Tracking ID 790454438893	Sender	Recipient	
Service Type FedEx Intl Priority	[REDACTED]	JEANNE BRENNAN	
Package Type Customer Packaging	JEFFREY E. EPSTEIN	FINANCIAL TRUST COMPANY	
Zone I	457 MADISON AVENUE	6100 RED HOOK QUARTER	
Orig./Dest. JRB/STT	4TH FLOOR	SUITE B-3	
Pieces 1	NEW YORK NY 10022 US	ST. THOMAS 00802 VI	
Weight 4.0 lbs, 1.8 kgs			
Delivered Jun 18, 2002 16:37	Transportation Charge		65.03
Signed by J.STEWART	Discount		-1.95
	Fuel Surcharge		1.58
Customs	Total Transportation Charges	USD \$	64.66
Entry Date Jun 18, 2002			

Picked up: Jun 17, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G9999/001/_/50
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.			
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Improper/missing regulatory paperwork			
Tracking ID 828821139590	Sender	Recipient	
Service Type FedEx Intl Priority	DARREN INDYKE	NERLI GONCALVER DASINA	
Package Type FedEx Pak	JEFFREY E EPSTEIN	[REDACTED]	
Zone L	457 MADISON AVE	[REDACTED]	
Orig./Dest. JRB/BSB	NEW YORK NY 10022-6843 US		
Pieces 1			
Weight 0.5 lbs, 0.2 kgs	Transportation Charge		56.50
Delivered Jun 19, 2002 14:17	Discount		-1.70
Signed by ..DAVID	Fuel Surcharge		1.37
Customs	Total Transportation Charges	USD \$	56.17
Entry Date Jun 18, 2002			

Picked up: Jun 18, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G0094/001/_/50
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.			
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Improper/missing regulatory paperwork			
Tracking ID 828821139762	Sender	Recipient	
Service Type FedEx Intl Priority	DARREN INDYKE	THERESA S ROBERTS	
Package Type FedEx Pak	JEFFREY E EPSTEIN	6501 RED HOOK PLAZA	
Zone I	457 MADISON AVE	SUITE 201 PMR 540	
Orig./Dest. JRB/STT	NEW YORK NY 10022-6843 US	ST THOMAS 00802 VI	
Pieces 1			
Weight 1.5 lbs, 0.7 kgs	Transportation Charge		38.00
Delivered Jun 19, 2002 16:19	Discount		-1.14
Signed by P.MCMILLAN	Fuel Surcharge		0.92
Customs	Total Transportation Charges	USD \$	37.78
Entry Date Jun 19, 2002			

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EFTA_00212936

EFTA01313553



Invoice Number: 4-251-90330

Invoice Date: Jun 24, 2002

Account Number: 1144-2081-6

Page: 6 of 7

FedEx Express Payment Type Detail (Original)

Dropped off: Jun 18, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G9029/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 37.78

Picked up: Jun 18, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X2048/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 37.38

Picked up: Jun 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G2060/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Improper/missing regulatory paperwork

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 27.84

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EFTA_00212937

EFTA01313554



Invoice Number: 4-251-90330

Invoice Date: Jun 24, 2002

Account Number: 1144-2081-6

Page: 7 of 7

FedEx Express Payment Type Detail (Original)

Picked up: Jun 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G2049/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Improper/missing regulatory paperwork

Tracking ID 828821139589 Sender DARREN INDYKE Recipient STEPHANIE SIROT
Service Type FedEx Intl Priority JEFFREY E EPSTEIN NENERT ASSOC NOTAIRES
Package Type FedEx Envelope 457 MADISON AVE 38 AVE HOCHE
Zone D NEW YORK NY 10022-6843 US PARIS 75008 FR
Orig./Dest. JRB/TNF
Pieces 1
Weight 0.5 lbs, 0.2 kgs Transportation Charge 28.00
Delivered Jun 21, 2002 09:30 Discount -0.84
Signed by .BARRA Fuel Surcharge 0.68

Customs Total Transportation Charges USD \$ 27.84
Entry Date Jun 20, 2002 Payment Type Detail Subtotal USD \$ 502.04

Dropped off: Jun 19, 2002 Payor: Third Party Reference: NO REFERENCE INFORMATION FedEx Internal Use: G3490/001/_/...

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 829689791766 Sender JOE KAUFMAN Recipient MILES ALEXANDER
Service Type FedEx Intl Priority SOUND CITY L.S.J. LLC C/O AMERICAN
Package Type Customer Packaging 58 W 45TH ST YUACHT HARBOR
Zone I NEW YORK NY 10036-4202 US 6100 REDHOOK GOATER 2
Orig./Dest. NYC/STT ST THOMAS 00802 VI
Pieces 1
Weight 75.0 lbs, 34.1 kgs Transportation Charge 380.18
Delivered Jun 20, 2002 16:33 Discount -11.41
Signed by B.WAGUE Fuel Surcharge 9.22

Customs Total Transportation Charges USD \$ 377.99
Entry Date Jun 20, 2002 Payment Type Detail Subtotal USD \$ 377.99

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