



Invoice Number: 4-348-90470

Invoice Date: Aug 19, 2002

Account Number: 1144-2081-6

Page: 1 of 4

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 Aug 19, 2002

FedEx Express Services

Transportation Charges	301.36
Base Discount	-9.04
Special Handling Charges	6.61

Total Charges.....USD \$. 298.93

TOTAL THIS INVOICE.....USD \$ 298.93

You saved \$9.04 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 03, 2002

Invoice Number	Account Number	Amount Due
4-348-90470	1144-2081-6	USD \$ 298.93

114420814348904709600002989359

SP 01 000001 97702 A 1 ASNGLP



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



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

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SDNY_GM_00340432

EFTA_00213127

EFTA01313650



Invoice Number: 4-348-90470

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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: 1144-2081-6

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00340433

EFTA_00213128

EFTA01313651



Invoice Number: 4-348-90470

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Account Number: 1144-2081-6

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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		3	
Transportation Charges		301.36	
Base Discount		-9.04	
Special Handling Charges		6.61	
TOTAL	USD \$	298.93	
Number of Air Waybills			3
Total Charges		USD \$	298.93
TOTAL AIR WAYBILLS			3
TOTAL CHARGES		USD \$	298.93



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SDNY_GM_00340434

EFTA_00213129

EFTA01313652



Invoice Number: 4-348-90470

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Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Picked up: Aug 02, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G1726/001/_14
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Shipment returned to sender.			
Tracking ID	823818216560	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	G MAXWELL	ALBERTO PINTO
Package Type	Customer Packaging	JEFFREY E EPSTEIN	4345 STREET SHAKESPEARE
Zone	M	457 MADISON AVE	TANGIERS MA
Orig./Dest.	FLU/CAS	NEW YORK NY 10022-6843 US	
Pieces	1		
Weight	6.0 lbs, 2.7 kgs		
Delivered		Transportation Charge	158.52
Signed by		Discount	-4.76
		Fuel Surcharge	3.84
Customs		Total Transportation Charges	USD \$ 157.60
Entry Date	Aug 03, 2002		

Dropped off: Aug 09, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G1714/001/_55
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Regulatory clearance delay.			
Tracking ID	828821138170	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Economy	JEFFREY E EPSTEIN	IMS KUM
Package Type	Customer Packaging	457 MADISON AVE	6165 SPKE QUAY HGTS
Zone	D	NEW YORK NY 10022-6843 US	LONDON SE1 2YL GB
Orig./Dest.	JRB/LKZ		
Pieces	1		
Weight	6.0 lbs, 2.7 kgs	Transportation Charge	71.11
Delivered	Aug 13, 2002 09:08	Discount	-2.13
Signed by	S.COLLINS	Fuel Surcharge	1.38
Customs		Total Transportation Charges	USD \$ 70.36
Entry Date	Aug 10, 2002		

Picked up: Aug 14, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X4159/001/_...
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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	790584311948	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	HELEN RIM	JEANNE BRENNAN
Package Type	FedEx Pak	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	4.4 lbs, 2.0 kgs		
Delivered	Aug 15, 2002 16:37	Transportation Charge	71.73
Signed by	K.VANHOLTEN	Discount	-2.15
		Fuel Surcharge	1.39
Customs		Total Transportation Charges	USD \$ 70.97
Entry Date	Aug 15, 2002		
Payment Type Detail Subtotal			USD \$ 298.93

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EFTA_00213130

EFTA01313653