



Invoice Number: 1-665-20028

Invoice Date: Mar 22, 2004

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [REDACTED]

JEFFREY F. EPSTEIN
[REDACTED]

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 Mar 22, 2004

FedEx Express Services

Transportation Charges	317.06
Base Discount	-9.52
Special Handling Charges	20.00

Total Charges.....USD \$. 327.54

TOTAL THIS INVOICE.....USD \$ 327.54

You saved \$9.52 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 Apr 06, 2004

Invoice Number	Account Number	Amount Due
1-665-20028	[REDACTED]	USD \$ 327.54

114420811665200281700003275449

SP 01 000001 97702 A 1 ASNGLP

JEFFREY F. EPSTEIN
[REDACTED]



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

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SDNY_GM_00345082

EFTA_00217774

EFTA01316816



Invoice Number: 1-665-20028

Invoice Date: Mar 22, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		5	
Transportation Charges		287.06	
Base Discount		-8.62	
Special Handling Charges		18.11	
TOTAL	USD \$	296.55	
Number of Shipments			5
Total Charges		USD \$	296.55
Third Party			
Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		1.89	
TOTAL	USD \$	30.99	
Number of Shipments			1
Total Charges		USD \$	30.99
TOTAL SHIPMENTS			6
TOTAL CHARGES	USD \$	327.54	



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EFTA01316818



Invoice Number: 1-665-20028

Invoice Date: Mar 22, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 12, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% 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 Service Type (FedEx Intl Priority), Package Type (FedEx Pak), and Total Transportation Charges of USD \$ 61.88.

Picked up: Mar 12, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Service Type (FedEx Intl Priority), Package Type (FedEx Box), and Total Transportation Charges of USD \$ 48.03.

Picked up: Mar 15, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% 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 Service Type (FedEx Intl Priority), Package Type (Customer Packaging), and Total Transportation Charges of USD \$ 55.20.

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EFTA_0021777

EFTA01316819



Invoice Number: 1-665-20028

Invoice Date: Mar 22, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 17, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.

Tracking ID [REDACTED] Sender [REDACTED] Recipient BILL KARR
Service Type FedEx Intl Priority
Package Type FedEx Box JEFFREY E. EPSTEIN #18 HAVENSIGHT WAY
Zone I [REDACTED] ST THOMAS 00802 VI
Orig./Dest. FLU/STT [REDACTED] US
Packages 1
Weight 3.0 lbs Transportation Charge 59.90
Delivered Mar 18, 2004 15:56 Fuel Surcharge 3.78
Signed by C.GUMBS Discount -1.80

Customs Total Transportation Charges USD \$ 61.88
Entry Date Mar 18, 2004
FedEx Use G5841/US01O/_

Picked up: Mar 18, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% 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] Sender [REDACTED] Recipient JEANNE BRENNAN
Service Type FedEx Intl Priority
Package Type FedEx Pak JEFFREY E. EPSTEIN FINANCIAL TRUST COMPANY
Zone I [REDACTED] 6100 RED HOOK QUARTER
Orig./Dest. JRB/STT [REDACTED] SUITE B-3
Packages 1 [REDACTED] ST. THOMAS 00802 VI
Weight 3.2 lbs Transportation Charge 67.33
Delivered Mar 19, 2004 15:49 Fuel Surcharge 4.25
Signed by A.RODUGUEZS Discount -2.02

Customs Total Transportation Charges USD \$ 69.56

Shipment Detail Subtotal USD \$ 296.55

Dropped off: Mar 18, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID [REDACTED] Sender [REDACTED] Recipient DALE
Service Type FedEx Intl Priority
Package Type FedEx Envelope [REDACTED] FINANCIAL TRUST CO INC
Zone I [REDACTED] 6100 RED HOOK
Orig./Dest. ABQ/STT [REDACTED] QUARTER B3
Packages 1 [REDACTED] ST THOMAS 00802 VI
Weight 0.5 lbs Transportation Charge 30.00
Delivered Mar 19, 2004 15:49 Fuel Surcharge 1.89
Signed by A.RODUGUEZS Discount -0.90

Customs Total Transportation Charges USD \$ 30.99

Shipment Detail Subtotal USD \$ 30.99

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EFTA_00217778

EFTA01316820