



Invoice Number: 1-858-12740

Invoice Date: Jun 14, 2004

Account Number: 1144-2081-6

Page: 1 of 5

FedEx Tax ID: 71-0427007

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 Jun 14, 2004

FedEx Express Services

Transportation Charges	227.59
Base Discount	-6.83
Special Handling Charges	13.25

Total Charges.....USD\$. 234.01

TOTAL THIS INVOICE.....USD \$ 234.01

You saved \$6.83 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 Jun 29, 2004

Invoice Number	Account Number	Amount Due
1-858-12740	1144-2081-6	USD \$ 234.01

114420811858127408500002340131

SP 01 00001 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_00345318

EFTA_00218010

EFTA01316925



Invoice Number: 1-858-12740

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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_00345319

EFTA_00218011

EFTA01316926



Invoice Number: 1-858-12740

Invoice Date: Jun 14, 2004

Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
<hr/>			
Number of Shipments		4	
Transportation Charges		227.59	
Base Discount		-6.83	
Special Handling Charges		13.25	
TOTAL	USD \$	234.01	
Number of Shipments			4
Total Charges		USD \$	234.01
<hr/>			
TOTAL SHIPMENTS			4
TOTAL CHARGES		USD \$	234.01



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SDNY_GM_00345320

EFTA_00218012

EFTA01316927



Invoice Number: 1-858-12740

Invoice Date: Jun 14, 2004

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 04, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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 columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges (Transportation, Fuel Surcharge, Discount, Total Transportation Charges). Includes Customs entry details.

Picked up: Jun 08, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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 columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges (Transportation, Fuel Surcharge, Discount, Total Transportation Charges). Includes Customs entry details.

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SDNY_GM_00345321

EFTA_00218013

EFTA01316928



Invoice Number: 1-858-12740

Invoice Date: Jun 14, 2004

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 09, 2004 Payor: Shipper Reference: KEITH

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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	791265805353	Sender		Recipient	
Service Type	FedEx Intl Priority			MILES ALEXANDER	
Package Type	FedEx Box	JEFFREY E. EPSTEIN			
Zone	I	457 MADISON AVENUE			
Orig./Dest.	JRB/STT	4TH FLOOR			
Packages	1	NEW YORK NY 10022 US			
Weight	2.0 lbs				
Delivered	Jun 10, 2004 14:34	Transportation Charge			53.43
Signed by	R.RODUGUZES	Fuel Surcharge			3.11
		Discount			-1.60
Customs		Total Transportation Charges		USD \$	54.94
Entry Date	Jun 10, 2004				
FedEx Use	X7855/US010/_				

Picked up: Jun 10, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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	791267209480	Sender		Recipient	
Service Type	FedEx Intl Priority			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	
Packages	1	NEW YORK NY 10022 US		ST. THOMAS 00802 VI	
Weight	4.6 lbs				
Delivered	Jun 11, 2004 14:43	Transportation Charge			74.01
Signed by	A.RODUGUZES	Fuel Surcharge			4.31
		Discount			-2.22
Customs		Total Transportation Charges		USD \$	76.10
Entry Date	Jun 11, 2004				
FedEx Use	X1279/US010/_				
Shipment Detail Subtotal					USD \$ 234.01

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SDNY_GM_00345322

EFTA_00218014

EFTA01316929