



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

Invoice Number: [REDACTED]
 Invoice Date: Aug 19, 2002
 Account Number: [REDACTED]
 Page: 1 of 4
 FedEx Tax ID: 71-0427007

Invoice Questions?
FedEx Account Services
 Phone: (800) [REDACTED] M-F 7-6 (CST)
 Fax: [REDACTED]
 Internet: www.fedex.com

Invoice Summary Aug 19, 2002

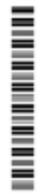
FedEx Express Services

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
[REDACTED]	[REDACTED]	USD \$ 298.93

114420814348904709600002989359

SP 01 00001 97702 A 1 ASNGLP



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



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

CONFIDENTIAL

SDNY_GM_00346466

EFTA_00219158

EFTA01317754



Invoice Number: [REDACTED]

Invoice Date: Aug 19, 2002

Account Number: [REDACTED]

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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_00346468

EFTA_00219160

EFTA01317756



Invoice Number: [REDACTED]
 Invoice Date: Aug 19, 2002
 Account Number: [REDACTED]
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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> G MAXWELL	<u>Recipient</u> ALBERTO PINTO	
Service Type FedEx Intl Priority	JEFFREY E EPSTEIN	4345 STREET SHAKESPEARE	
Package Type Customer Packaging	457 MADISON AVE	TANGIERS MA	
Zone M	NEW YORK NY 10022-6843 US		
Orig./Dest. FLU/CAS			
Pieces 1			
Weight 6.0 lbs, 2.7 kgs	Transportation Charge		158.52
Delivered	Discount		-4.76
Signed by	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> JEFFREY E EPSTEIN	<u>Recipient</u> IMS KUM	
Service Type FedEx Intl Economy	457 MADISON AVE	6165 SPKE QUAY HGTS	
Package Type Customer Packaging	NEW YORK NY 10022-6843 US	LONDON SE1 2YL GB	
Zone D			
Orig./Dest. JRB/LKZ			
Pieces 1	Transportation Charge		71.11
Weight 6.0 lbs, 2.7 kgs	Discount		-2.13
Delivered Aug 13, 2002 09:08	Fuel Surcharge		1.38
Signed by S.COLLINS	Total Transportation Charges	USD \$	70.36
Customs			
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> [REDACTED]	<u>Recipient</u> JEANNE BRENNAN	
Service Type FedEx Intl Priority	JEFFREY E. EPSTEIN	FINANCIAL TRUST COMPANY	
Package Type FedEx Pak	457 MADISON AVENUE	6100 RED HOOK QUARTER	
Zone I	4TH FLOOR	SUITE B-3	
Orig./Dest. JRB/STT	NEW YORK NY 10022 US	ST. THOMAS 00802 VI	
Pieces 1			
Weight 4.4 lbs, 2.0 kgs	Transportation Charge		71.73
Delivered Aug 15, 2002 16:37	Discount		-2.15
Signed by K.VANHOLTEN	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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SDNY_GM_00346469

EFTA_00219161

EFTA01317757