



JEFFREY E EPSTEIN  
358 EBRELLO WAY  
PALM BEACH FL 33480

**Invoice Number: 4-827-01229**

Invoice Date: Aug 11, 2003

Account Number: 1144-2081-6

Page: 1 of 6

FedEx Tax ID: [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 Aug 11, 2003**

**FedEx Express Services**

Transportation Charges	234.50
Base Discount	-7.05
Special Handling Charges	7.49

Total Charges.....USD \$ 234.94

**TOTAL THIS INVOICE.....USD \$ 234.94**

You saved \$7.05 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 Aug 26, 2003

Invoice Number	Account Number	Amount Due
4-827-01229	1144-2081-6	USD \$ 234.94

114420814827012297200002349481

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN  
358 EBRELLO WAY  
PALM BEACH FL 33480



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

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SDNY\_GM\_00347481

EFTA\_00220173

EFTA01318447



Invoice Number: 4-827-01229

Invoice Date: Aug 11, 2003

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Page: 2 of 6

### 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](http://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\_00347482

EFTA\_00220174

EFTA01318448



Invoice Number: 4-827-01229

Invoice Date: Aug 11, 2003

Account Number: 1144-2081-6

Page: 3 of 6

FedEx Express Shipment Summary by Payor Type

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		Original	
<b>Shipper</b>			
<hr/>			
Number of Shipments		7	
Transportation Charges		234.50	
Base Discount		-7.05	
Special Handling Charges		7.49	
TOTAL	USD \$	234.94	
Number of Shipments			7
Total Charges		USD \$	234.94
<hr/>			
TOTAL SHIPMENTS			7
TOTAL CHARGES		USD \$	234.94



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SDNY\_GM\_00347483

EFTA\_00220175

EFTA01318449



Invoice Number: 4-827-01229

Invoice Date: Aug 11, 2003

Account Number: 1144-2081-6

Page: 4 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 26, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

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

Picked up: Aug 01, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Total Transportation Charges, USD \$.

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SDNY\_GM\_00347484

EFTA\_00220176

EFTA01318450



Invoice Number: 4-827-01229

Invoice Date: Aug 11, 2003

Account Number: 1144-2081-6

Page: 5 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 01, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

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

Picked up: Aug 04, 2003 Payor: Shipper Reference: MAIL

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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 columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, USD \$.

Picked up: Aug 04, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.

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

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SDNY\_GM\_00347485

EFTA\_00220177

EFTA01318451



Invoice Number: 4-827-01229

Invoice Date: Aug 11, 2003

Account Number: 1144-2081-6

Page: 6 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 04, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. Recipient not in/business closed.

Tracking ID 828821138446
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone D
Orig./Dest. FLU/LTN
Packages 1
Weight 0.5 lbs
Delivered Aug 07, 2003 09:42
Signed by A.MACAVLAY

Sender
JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
ANNE MAXWELL

Transportation Charge 29.25
Fuel Surcharge 0.99
Discount -0.88

Customs Total Transportation Charges USD \$ 29.36

Entry Date Aug 05, 2003
FedEx Use G0196/US010/08

Picked up: Aug 05, 2003 Payor: Shipper Reference: ACCT

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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 792301738902
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 1.5 lbs
Delivered Aug 06, 2003 17:19
Signed by A.RODRIGUEZ

Sender
JEFFREY E. EPSTEIN
457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US

Recipient
JEANNE BRENNAN
FINANCIAL TRUST COMPANY
6100 RED HOOK QUARTER
SUITE B-3
ST. THOMAS 00802 VI

Transportation Charge 39.50
Fuel Surcharge 1.34
Discount -1.19

Customs Total Transportation Charges USD \$ 39.65

Entry Date Aug 06, 2003
FedEx Use X5996/US010/\_

Shipment Detail Subtotal USD \$ 234.94

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EFTA\_00220178

EFTA01318452