



Invoice Number: 4-874-99499

Invoice Date: Sep 15, 2003

Account Number: 1144-2081-6

Page: 1 of 6

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

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 Sep 15, 2003

FedEx Express Services

Transportation Charges	833.91
Base Discount	-25.01
Special Handling Charges	31.11

Total Charges.....USD \$ 840.01

TOTAL THIS INVOICE.....USD \$ 840.01

You saved \$25.01 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 30, 2003

Invoice Number	Account Number	Amount Due
4-874-99499	1144-2081-6	USD \$ 840.01

114420814874994991600008400179

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

CONFIDENTIAL

SDNY_GM_00347590

EFTA_00220282

EFTA01318519



Invoice Number: 4-874-99499

Invoice Date: Sep 15, 2003

Account Number: 1144-2081-6

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 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: _____

CONFIDENTIAL

SDNY_GM_00347591

EFTA_00220283

EFTA01318520



Invoice Number: 4-874-99499

Invoice Date: Sep 15, 2003

Account Number: 1144-2081-6

Page: 3 of 6

FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		6	
Transportation Charges		562.15	
Base Discount		-16.86	
Special Handling Charges		19.08	
TOTAL	USD \$	564.37	
Number of Shipments			6
Total Charges			USD \$ 564.37
Recipient			
Number of Shipments		1	
Transportation Charges		243.01	
Base Discount		-7.29	
Special Handling Charges		11.05	
TOTAL	USD \$	246.77	
Number of Shipments			1
Total Charges			USD \$ 246.77
Third Party			
Number of Shipments		1	
Transportation Charges		28.75	
Base Discount		-0.86	
Special Handling Charges		0.98	
TOTAL	USD \$	28.87	
Number of Shipments			1
Total Charges			USD \$ 28.87
TOTAL SHIPMENTS			8
TOTAL CHARGES	USD \$		840.01



CONFIDENTIAL

SDNY_GM_00347592

EFTA_00220284

EFTA01318521



Invoice Number: 4-874-99499

Invoice Date: Sep 15, 2003

Account Number: 1144-2081-6

Page: 4 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 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. Includes values for tracking ID 828821138310 and recipient CHRISTINE MAXWELL.

Customs section with fields: Entry Date (Sep 05, 2003), FedEx Use (G0680/US010/_), Total Transportation Charges (USD \$ 40.53).

Picked up: Sep 05, 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. Includes values for tracking ID 790892323569 and recipient JEANNE BRENNAN.

Customs section with fields: Entry Date (Sep 06, 2003), FedEx Use (X4037/US010/_), Total Transportation Charges (USD \$ 28.87).

Dropped off: Sep 05, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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. Includes values for tracking ID 832763734752 and recipient J EPSTEIN.

Customs section with fields: Entry Date (Sep 06, 2003), FedEx Use (G2677/US010/_), Total Transportation Charges (USD \$ 248.28).

CONFIDENTIAL

SDNY_GM_00347593

EFTA_00220285

EFTA01318522



Invoice Number: 4-874-99499

Invoice Date: Sep 15, 2003

Account Number: 1144-2081-6

Page: 5 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 08, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

Tracking ID 828821138251 Sender M CAMPOS Recipient G MAXWELL
Service Type FedEx Intl Priority
Package Type Customer Packaging JEFFREY E EPSTEIN 44 KINNERTON ST
Zone D 457 MADISON AVE FL 4 LONDON SW1X8-ES GB
Orig./Dest. FLU/LON NEW YORK NY 10022-6843 US
Packages 1
Weight 10.0 lbs Transportation Charge 101.75
Delivered Sep 10, 2003 11:09 Fuel Surcharge 3.45
Signed by A.MITRONCH Discount -3.05

Customs Total Transportation Charges USD \$ 102.15
Entry Date Sep 09, 2003
FedEx Use G6847/US010/_

Picked up: Sep 10, 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 790896351921 Sender Recipient JEANNE BRENNAN
Service Type FedEx Intl Priority
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 4.9 lbs Transportation Charge 71.99
Delivered Sep 11, 2003 16:55 Fuel Surcharge 2.44
Signed by A.PODUGUZE Discount -2.16

Customs Total Transportation Charges USD \$ 72.27
Entry Date Sep 11, 2003
FedEx Use X3770/US010/_

Picked up: Sep 11, 2003 Payor: Shipper Reference: ACCOUNTING

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

Tracking ID 791671229177 Sender Recipient JEANNE BRENNAN
Service Type FedEx Intl Priority
Package Type Customer Packaging 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 5.0 lbs Transportation Charge 71.99
Delivered Sep 12, 2003 15:59 Fuel Surcharge 2.44
Signed by A.RODUYUZES Discount -2.16

Customs Total Transportation Charges USD \$ 72.27
Entry Date Sep 12, 2003
FedEx Use X6808/US010/_

Shipment Detail Subtotal USD \$ 564.37

CONFIDENTIAL

SDNY_GM_00347594

EFTA_00220286

EFTA01318523



Invoice Number: 4-874-99499

Invoice Date: Sep 15, 2003

Account Number: 1144-2081-6

Page: 6 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 05, 2003 Payor: Recipient Reference: 310323/CHRIS G./6202700

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

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Declared Value Charge, Discount, Customs, and Shipment Detail Subtotal.

Dropped off: Aug 30, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Holiday - Business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, and Shipment Detail Subtotal.

CONFIDENTIAL

SDNY_GM_00347595

EFTA_00220287

EFTA01318524