



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 4-922-12603

Invoice Date: Oct 06, 2003

Account Number: 1144-2081-6

Page: 1 of 6

FedEx Tax ID: 71-0427007

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 Oct 06, 2003

FedEx Express Services

Transportation Charges	689.06
Base Discount	-20.69
Special Handling Charges	24.98

Total Charges.....USD \$. 693.35

TOTAL THIS INVOICE.....USD \$ 693.35

You saved \$20.69 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 Oct 21, 2003

Invoice Number	Account Number	Amount Due
4-922-12603	1144-2081-6	USD \$ 693.35

114420814922126034200006933580

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_00347653

EFTA_00220345

EFTA01318562



Invoice Number: 4-922-12603

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Account Number: 1144-2081-6

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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_00347654

EFTA_00220346

EFTA01318563



Invoice Number: 4-922-12603

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Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		137.99	
Base Discount		-4.15	
Special Handling Charges		4.68	
TOTAL	USD \$	138.52	
Number of Shipments			3
Total Charges			USD \$ 138.52
Recipient			
Number of Shipments		3	
Transportation Charges		551.07	
Base Discount		-16.54	
Special Handling Charges		20.30	
TOTAL	USD \$	554.83	
Number of Shipments			3
Total Charges			USD \$ 554.83
TOTAL SHIPMENTS			6
TOTAL CHARGES	USD \$		693.35



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EFTA_00220347

EFTA01318564



Invoice Number: 4-922-12603

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 26, 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.

Tracking ID 812238863480
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. ABQ/STT
Packages 1
Weight 1.0 lbs
Delivered Sep 29, 2003 15:40
Signed by A.RODRIGUEZ

Sender
JEFFREY E. EPSTEIN

Recipient
JAMIE/JECAME
FINANCIAL TRUST COMPANY
6100 RED HOOK QUARLI B3
ST THOMAS
STTHOMAS VI 00802-1348 VI

Transportation Charge 39.50
Fuel Surcharge 1.34
Discount -1.19

Customs
Entry Date Sep 27, 2003
FedEx Use G8524/US01O/_
Total Transportation Charges USD \$ 39.65

Picked up: Sep 29, 2003 Payor: Shipper Reference: ACCOUNTING

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 791014730881
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 2.8 lbs
Delivered Sep 30, 2003 16:16
Signed by A.RODRIGUEZ

Sender
JEFFREY E. EPSTEIN

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

Transportation Charge 58.99
Fuel Surcharge 2.00
Discount -1.77

Customs
Entry Date Sep 30, 2003
FedEx Use X4554/US01O/_
Total Transportation Charges USD \$ 59.22

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SDNY_GM_00347656

EFTA_00220348

EFTA01318565



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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 30, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

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, Entry Date, FedEx Use, Total Transportation Charges, and Shipment Detail Subtotal.

Picked up: Sep 29, 2003 Payor: Recipient Reference: 310323/CHRIS G./6202700

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. We calculated your charges based on a dimensional weight of 67.0 lbs. The IATA standard was used to determine dimensional weight.

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, Entry Date, FedEx Use, Total Transportation Charges.



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SDNY_GM_00347657

EFTA_00220349

EFTA01318566



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 30, 2003 Payor: Recipient Reference: 310323/CHRIS G./6202700

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. We calculated your charges based on a dimensional weight of 16.0 lbs. The IATA standard was used to determine dimensional weight.

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, Total Transportation Charges, and USD \$.

Picked up: Oct 01, 2003 Payor: Recipient Reference: 310323/CHRIS G./5109100

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, Total Transportation Charges, Shipment Detail Subtotal, and USD \$.

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SDNY_GM_00347658

EFTA_00220350

EFTA01318567