



Invoice Number: 4-203-28533

Invoice Date: May 06, 2002

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [REDACTED]

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

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 06, 2002

FedEx Express Services

Transportation Charges	361.33
Base Discount	-10.85
Special Handling Charges	3.51

Total Charges.....USD \$. 353.99

TOTAL THIS INVOICE.....USD \$ 353.99

You saved \$10.85 in discounts this period!



To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold.

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by May 21, 2002

Invoice Number	Account Number	Amount Due
4-203-28533	[REDACTED]	USD \$ 353.99

114420814203285335800003539957

SP 01 000001 97702 A 1 ASNGLP



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



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



Invoice Number: 4-203-28533

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Account Number: [REDACTED]

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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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



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Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		5	
Transportation Charges		323.33	
Base Discount		-9.71	
Special Handling Charges		3.14	
TOTAL	USD \$	316.76	
Number of Air Waybills			5
Total Charges		USD \$	316.76
Third Party			
Number of Air Waybills		1	
Transportation Charges		38.00	
Base Discount		-1.14	
Special Handling Charges		0.37	
TOTAL	USD \$	37.23	
Number of Air Waybills			1
Total Charges		USD \$	37.23
<hr/>			
TOTAL AIR WAYBILLS			6
TOTAL CHARGES		USD \$	353.99





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FedEx Express Payment Type Detail (Original)

Dropped off: Apr 15, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G5605/001/_/...

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment. 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., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Includes entry date Apr 16, 2002 and total charges of USD \$ 168.01.

Picked up: Apr 25, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X5472/001/_/...

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Regulatory clearance delay.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Includes entry date Apr 26, 2002 and total charges of USD \$ 57.15.

Picked up: Apr 29, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X8553/001/_/...

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% 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, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Includes entry date Apr 30, 2002 and total charges of USD \$ 37.23.



Invoice Number: 4-203-28533

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FedEx Express Payment Type Detail (Original)

Picked up: Apr 29, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X8552/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.			
Tracking ID 791187588879	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	HELEN KIM	MARIE JOSEPH EXPERTON	
Package Type FedEx Envelope	JEFFREY E. EPSTEIN	BERLIOZ & CO.	
Zone D	457 MADISON AVENUE	[REDACTED]	
Orig./Dest. JRB/TNF	4TH FLOOR	[REDACTED]	
Pieces 1	NEW YORK NY 10022 US	[REDACTED]	
Weight 0.5 lbs, 0.2 kgs			
Delivered May 02, 2002 10:58	Transportation Charge		28.00
Signed by .DE BEAUVILLE	Discount		-0.84
	Fuel Surcharge		0.27
Customs	Total Transportation Charges	USD \$	27.43
Entry Date Apr 30, 2002			

Dropped off: Apr 30, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G6411/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.			
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.			
Tracking ID 824982967454	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	DAVE RODGERS	JEANNE [REDACTED]	
Package Type FedEx Envelope	JEFFREY E. EPSTEIN	FINANCIAL TRUST COMPANY	
Zone I	457 MADISON AVE	[REDACTED]	
Orig./Dest. ABQ/STT	NEW YORK NY 10022-6843 US	[REDACTED]	
Pieces 1			
Weight 0.5 lbs, 0.2 kgs			
Delivered May 01, 2002 16:01	Transportation Charge		27.50
Signed by J.CORNELIUS	Discount		-0.83
	Fuel Surcharge		0.27
Customs	Total Transportation Charges	USD \$	26.94
Entry Date May 01, 2002			
	Payment Type Detail Subtotal	USD \$	316.76

Dropped off: Apr 22, 2002	Payor: Third Party	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G3163/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% 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.			
Tracking ID 830894813491	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	SAMUAL	JANNIE BRINNON	
Package Type FedEx Pak	ZORIA RANAF	FINANCIAL TRUST CO.	
Zone I	49 ZORAD RANCH	[REDACTED]	
Orig./Dest. SAF/STT	STANLEY NM 87056 US	[REDACTED]	
Pieces 1			
Weight 0.7 lbs, 0.3 kgs			
Delivered Apr 23, 2002 16:26	Transportation Charge		38.00
Signed by L.CASEY	Discount		-1.14
	Fuel Surcharge		0.37
Customs	Total Transportation Charges	USD \$	37.23
Entry Date Apr 23, 2002			
	Payment Type Detail Subtotal	USD \$	37.23