



Invoice Number: 4-349-65297

Invoice Date: Sep 03, 2002

Account Number: 1144-2081-6

Page: 1 of 5

FedEx Tax ID: 71-0427007

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 Sep 03, 2002

FedEx Express Services

Transportation Charges	300.01
Base Discount	-9.00
Special Handling Charges	6.60

Total Charges.....USD \$. 297.61

TOTAL THIS INVOICE.....USD \$ 297.61

You saved \$9.00 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 18, 2002

Invoice Number	Account Number	Amount Due
4-349-65297	1144-2081-6	USD \$ 297.61

114420814349652976500002976147

SP 01 000001 97702 A 1 ASNGLP



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



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



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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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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		3	
Transportation Charges		124.28	
Base Discount		-3.73	
Special Handling Charges		2.41	
TOTAL	USD \$	122.96	
Number of Air Waybills			3
Total Charges		USD \$	122.96
Recipient			
Number of Air Waybills		2	
Transportation Charges		175.73	
Base Discount		-5.27	
Special Handling Charges		4.19	
TOTAL	USD \$	174.65	
Number of Air Waybills			2
Total Charges		USD \$	174.65
TOTAL AIR WAYBILLS			5
TOTAL CHARGES		USD \$	297.61





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FedEx Express Payment Type Detail (Original)

Dropped off: Aug 26, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X6974/001/_/...
<p>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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.</p>			
Tracking ID	791915862387	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	[REDACTED]	JEANNE BRENNAN
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
Pieces	1	NEW YORK NY 10022 US	ST. THOMAS 00802 VI
Weight	2.4 lbs, 1.1 kgs		
Delivered	Aug 27, 2002 16:17	Transportation Charge	58.33
Signed by	D.WALLACE	Discount	-1.75
		Fuel Surcharge	1.13
Customs		Total Transportation Charges	USD \$ 57.71
Entry Date	Aug 27, 2002		

Picked up: Aug 26, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X6969/001/_/...
<p>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.</p>			
Tracking ID	792743245908	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Economy	[REDACTED]	MARIE-JOSEPH EXPERTON
Package Type	Customer Packaging	JEFFREY E. EPSTEIN	BERLIOZ & CO.
Zone	D	457 MADISON AVENUE	[REDACTED]
Orig./Dest.	JRB/KNO	4TH FLOOR	
Pieces	1	NEW YORK NY 10022 US	
Weight	0.2 lbs, 0.1 kgs		
Delivered	Aug 29, 2002 09:49	Transportation Charge	38.45
Signed by	.RECCHIA	Discount	-1.15
		Fuel Surcharge	0.75
Customs		Total Transportation Charges	USD \$ 38.05
Entry Date	Aug 27, 2002		

Dropped off: Aug 28, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G1066/001/_/...
<p>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.</p>			
Tracking ID	826585033500	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	DAVE ROGERS	JEANNE BRENNAN
Package Type	FedEx Envelope	JEFFREY E. EPSTEIN	FINANCIAL TRUST COMPANY
Zone	I	457 MADISON AVE	6100 RED HOOK QUARTERS
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6843 US	SUITE B-3
Pieces	1		ST THOMAS 00802 VI
Weight	0.5 lbs, 0.2 kgs		
Delivered	Aug 29, 2002 16:40	Transportation Charge	27.50
Signed by	L.CASEY	Discount	-0.83
		Fuel Surcharge	0.53
Customs		Total Transportation Charges	USD \$ 27.20
Entry Date	Aug 29, 2002		
Payment Type Detail Subtotal			USD \$ 122.96



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FedEx Express Payment Type Detail (Original)

Dropped off: Aug 17, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 00002/001/_/_

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

Tracking ID 836816619947 Sender MR TITANI MED Recipient G MAXWELL
Service Type FedEx Intl Priority MR TITANI MED GLOBEX 457 MADISON AVE 4TH FL
Package Type Customer Packaging GLOBEX NEW YORK NY 10022 US
Zone B
Orig./Dest. CAS/JRB
Pieces 1
Weight 1.5 kgs, 3.3 lbs Transportation Charge 104.00
Delivered Aug 19, 2002 09:14 Discount -3.12
Signed by W.DOULIN
Total Transportation Charges USD \$ 100.88

Customs
Entry Date Aug 17, 2002

Picked up: Aug 27, 2002 Payor: Recipient Reference: TIM COOK FedEx Internal Use: X9490/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Tracking ID 792095834570 Sender TYSON C JACOBS Recipient TIM COOK
Service Type FedEx Intl Priority TYSON C JACOBS L.S.J. LLC.
Package Type Customer Packaging CESCO C/O AMERICAN YACHT HARBOR
Zone I 6100 RED HOOK QUARTERS #2
Orig./Dest. CHL/STT ST. THOMAS VI 00802-453 VI
Pieces 1
Weight 5.0 lbs, 2.3 kgs Transportation Charge 71.73
Delivered Aug 28, 2002 16:52 Discount -2.15
Signed by S.MORGAN Declared Value Charge 2.80
Dec. Value USD 786.00 Fuel Surcharge 1.39

Customs
Entry Date Aug 28, 2002
Total Transportation Charges USD \$ 73.77

Payment Type Detail Subtotal USD \$ 174.65