



JEFFREY E EPSTEIN  
 358 EBRELLO WAY  
 PALM BEACH FL 33480

**Invoice Number: 4-732-15216**

Invoice Date: May 19, 2003

Account Number: [REDACTED]

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FedEx Tax ID: 7 [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 May 19, 2003**

**FedEx Express Services**

Transportation Charges 320.88  
 Base Discount -9.64  
 Special Handling Charges 15.97

Total Charges.....USD \$. 327.21

**TOTAL THIS INVOICE.....USD \$ 327.21**

You saved \$9.64 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 Jun 03, 2003

Invoice Number	Account Number	Amount Due
4-732-15216	[REDACTED]	USD \$ 327.21

114420814732152162400003272137

SP 01 00001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN  
 358 EBRELLO WAY  
 PALM BEACH FL 33480



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



Invoice Number: 4-732-15216

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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](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: [REDACTED]

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_



Invoice Number: 4-732-15216

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Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

<b>Original</b>			
<b>Shipper</b>			
Number of Shipments		4	
Transportation Charges		186.73	
Base Discount		-5.61	
Special Handling Charges		9.06	
<b>TOTAL</b>	<b>USD \$</b>	<b>190.18</b>	
Number of Shipments			<b>4</b>
Total Charges			<b>USD \$ 190.18</b>
<b>Recipient</b>			
Number of Shipments		1	
Transportation Charges		94.65	
Base Discount		-2.84	
Special Handling Charges		4.99	
<b>TOTAL</b>	<b>USD \$</b>	<b>96.80</b>	
Number of Shipments			<b>1</b>
Total Charges			<b>USD \$ 96.80</b>
<b>Third Party</b>			
Number of Shipments		1	
Transportation Charges		39.50	
Base Discount		-1.19	
Special Handling Charges		1.92	
<b>TOTAL</b>	<b>USD \$</b>	<b>40.23</b>	
Number of Shipments			<b>1</b>
Total Charges			<b>USD \$ 40.23</b>
<b>TOTAL SHIPMENTS</b>			<b>6</b>
<b>TOTAL CHARGES</b>			<b>USD \$ 327.21</b>





Invoice Number: 4-732-15216

Invoice Date: May 19, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: May 09, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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	792886365117	Sender	CECILIA STEEN	Recipient	JEANNE [REDACTED]
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		457 MADISON AVENUE		[REDACTED]
Zone	I		4TH FLOOR		[REDACTED]
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		[REDACTED]
Packages	1				
Weight	2.4 lbs				
Delivered	May 12, 2003 15:32	Transportation Charge			58.99
Signed by	A.WALLACE	Fuel Surcharge			2.86
		Discount			-1.77
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>60.08</b>
Entry Date	May 10, 2003				
FedEx Use	X0283/US01O/_				

Picked up: May 09, 2003 Payor: Shipper Reference: JE

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment. Incorrect recipient address.

Tracking ID	792245089900	Sender	CECILIA STEEN	Recipient	CLARE HAZELL
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		[REDACTED]
Package Type	FedEx Envelope		457 MADISON AVENUE		[REDACTED]
Zone	D		4TH FLOOR		[REDACTED]
Orig./Dest.	JRB/XPX		NEW YORK NY 10022 US		[REDACTED]
Packages	1				
Weight	0.5 lbs				
Delivered	May 13, 2003 09:02	Transportation Charge			29.25
Signed by	P.ARRY	Fuel Surcharge			1.42
		Discount			-0.88
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>29.79</b>
Entry Date	May 10, 2003				
FedEx Use	X0279/US01O/03				



Invoice Number: 4-732-15216

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: May 13, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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	792888069860	Sender	CECILIA STEEN	Recipient	JEANNE [REDACTED]
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		457 MADISON AVENUE		[REDACTED]
Zone	I		4TH FLOOR		[REDACTED]
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		
Packages	1				
Weight	1.8 lbs				
Delivered	May 14, 2003 15:31	Transportation Charge			39.50
Signed by	D.WALLACE	Fuel Surcharge			1.92
		Discount			-1.19
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>40.23</b>
Entry Date	May 14, 2003				
FedEx Use	X6133/US01O/_				

Dropped off: May 14, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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	790289397513	Sender	CECILIA STEEN	Recipient	JEANNE [REDACTED]
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		457 MADISON AVENUE		[REDACTED]
Zone	I		4TH FLOOR		[REDACTED]
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		
Packages	1				
Weight	2.5 lbs				
Delivered	May 15, 2003 16:10	Transportation Charge			58.99
Signed by	K.VANTTATH	Fuel Surcharge			2.86
		Discount			-1.77
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>60.08</b>
Entry Date	May 15, 2003				
FedEx Use	X8506/US01O/_				
		<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>190.18</b>





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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: May 13, 2003 Payor: Recipient Reference: AARON

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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 8.6 lbs.(29" x 7" x 7"). Chargeable weight based on IATA dimensional standards.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, and various charges. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.

Dropped off: May 06, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and various charges. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.