



Invoice Number: 4-827-01229

Invoice Date: Aug 11, 2003

Account Number: [REDACTED]

Page: 1 of 6

FedEx Tax ID: [REDACTED]

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 Aug 11, 2003

FedEx Express Services

Transportation Charges	234.50
Base Discount	-7.05
Special Handling Charges	7.49

Total Charges.....USD \$. 234.94

TOTAL THIS INVOICE.....USD \$ 234.94

You saved \$7.05 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 Aug 26, 2003

Invoice Number	Account Number	Amount Due
4-827-01229	[REDACTED]	USD \$ 234.94

114420814827012297200002349481

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: 4-827-01229

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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.



Federal Express

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: 4-827-01229

Invoice Date: Aug 11, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
<hr/>			
Number of Shipments		7	
Transportation Charges		234.50	
Base Discount		-7.05	
Special Handling Charges		7.49	
TOTAL	USD \$	234.94	
Number of Shipments			7
Total Charges		USD \$	234.94
<hr/>			
TOTAL SHIPMENTS			7
TOTAL CHARGES		USD \$	234.94





Invoice Number: 4-827-01229

Invoice Date: Aug 11, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 26, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use. Includes values for 812238849063 and recipient DALE AL JAME.

Picked up: Aug 01, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use. Includes values for 828821138869 and recipient JEANNIE.



Invoice Number: 4-827-01229

Invoice Date: Aug 11, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 01, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use.

Picked up: Aug 04, 2003 Payor: Shipper Reference: MAIL

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.

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, Total Transportation Charges, Customs, Entry Date, FedEx Use.

Picked up: Aug 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 for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use.



Invoice Number: 4-827-01229

Invoice Date: Aug 11, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 04, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. Recipient not in/business closed.

Tracking ID	828821138446	Sender	Recipient
Service Type	FedEx Intl Priority	CATHERINE	ANNE MAXWELL
Package Type	FedEx Envelope	JEFFREY E. EPSTEIN	[REDACTED]
Zone	D	457 MADISON AVE FL 4	
Orig./Dest.	FLU/LTN	NEW YORK NY 10022-6843 US	
Packages	1		
Weight	0.5 lbs		
Delivered	Aug 07, 2003 09:42	Transportation Charge	29.25
Signed by	A.MACAVLAY	Fuel Surcharge	0.99
		Discount	-0.88
Customs		Total Transportation Charges	USD \$ 29.36
Entry Date	Aug 05, 2003		
FedEx Use	G0196/US01O/08		

Picked up: Aug 05, 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	792301738902	Sender	Recipient
Service Type	FedEx Intl Priority	CECILIA STEEN	JEANNE [REDACTED]
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	1.5 lbs		
Delivered	Aug 06, 2003 17:19	Transportation Charge	39.50
Signed by	A.RODRIGUEZ	Fuel Surcharge	1.34
		Discount	-1.19
Customs		Total Transportation Charges	USD \$ 39.65
Entry Date	Aug 06, 2003		
FedEx Use	X5996/US01O/_		
		Shipment Detail Subtotal	USD \$ 234.94