



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 4-875-41736

Invoice Date: Sep 22, 2003

Account Number: [REDACTED]

Page: 1 of 6

FedEx Tax ID: [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 Sep 22, 2003

FedEx Express Services

Transportation Charges 693.51
 Base Discount -20.81
 Special Handling Charges 26.74

Total Charges.....USD \$. 699.44

TOTAL THIS INVOICE.....USD \$ 699.44

You saved \$20.81 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 07, 2003

Invoice Number	Account Number	Amount Due
4-875-41736	[REDACTED]	USD \$ 699.44

114420814875417364800006994473

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: 4-875-41736

Invoice Date: Sep 22, 2003

Account Number: [REDACTED]

Page: 2 of 6

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: _____



Invoice Number: 4-875-41736

Invoice Date: Sep 22, 2003

Account Number: [REDACTED]

Page: 3 of 6

FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		189.99	
Base Discount		-5.70	
Special Handling Charges		6.44	
TOTAL	USD \$	190.73	
Number of Shipments			3
Total Charges		USD \$	190.73
Recipient			
Number of Shipments		1	
Transportation Charges		435.27	
Base Discount		-13.06	
Special Handling Charges		17.98	
TOTAL	USD \$	440.19	
Number of Shipments			1
Total Charges		USD \$	440.19
Third Party			
Number of Shipments		2	
Transportation Charges		68.25	
Base Discount		-2.05	
Special Handling Charges		2.32	
TOTAL	USD \$	68.52	
Number of Shipments			2
Total Charges		USD \$	68.52
TOTAL SHIPMENTS			6
TOTAL CHARGES		USD \$	699.44





Invoice Number: 4-875-41736

Invoice Date: Sep 22, 2003

Account Number: [REDACTED]

Page: 4 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 08, 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, and Total Transportation Charges.

Customs Entry Date: Sep 09, 2003 FedEx Use: G6855/US01O/...

Dropped off: Sep 12, 2003 Payor: Shipper Reference: ACCT

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.

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, and Total Transportation Charges.

Customs Entry Date: Sep 13, 2003 FedEx Use: X9835/US01O/...

Picked up: Sep 17, 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.

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, and Total Transportation Charges.

Customs Entry Date: Sep 18, 2003 FedEx Use: X9543/US01O/...

Shipment Detail Subtotal USD \$ 190.73



Invoice Number: 4-875-41736

Invoice Date: Sep 22, 2003

Account Number: [REDACTED]

Page: 5 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 16, 2003 Payor: Recipient Reference: 310323/CHRIS G./6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.

Tracking ID 494213240087
Service Type FedEx Intl Priority
Package Type Customer Packaging
Zone I
Orig./Dest. LNA/STT
Packages 4
Weight 84.0 lbs
Delivered Sep 17, 2003 16:12
Signed by A.RODRIQUEZ
Dec. Value USD 1,500.00

Sender
ROSEMARY PITCHER
JET AVIATION

Recipient
ATTN: MILES ALEXANDER
LITTELE ST. JAMES L.L.C.
C/O AMERICAN YACHT HARBOUR

Transportation Charge 435.27
Fuel Surcharge 14.78
Declared Value Charge 3.20
Discount -13.06

Customs

Entry Date Sep 17, 2003
FedEx Use X6221/US01O/_

Total Transportation Charges USD \$ 440.19

Shipment Detail Subtotal USD \$ 440.19

Dropped off: Sep 09, 2003 Payor: Third Party 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 812238861260
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. ABQ/STT
Packages 1
Weight 0.5 lbs
Delivered Sep 10, 2003 16:27
Signed by A.RODREGUZE

Sender
KAREN L GORDON
ZORO RONDON
49 ZOLLO RANCH ROAD
SANDEY NM 87056 US

Recipient
JEANNE/JAMIE
FINANCIAL TRUST CO INC

Transportation Charge 28.75
Fuel Surcharge 0.98
Discount -0.86

Customs

Entry Date Sep 10, 2003
FedEx Use G3011/US01O/_

Total Transportation Charges USD \$ 28.87





Invoice Number: 4-875-41736

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Page: 6 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 12, 2003 Payor: Third Party 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.

Tracking ID	812238861270	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	IILEGILBE	JANIE/JEONNE	
Package Type	FedEx Envelope	ZOLLO RANCH	FINANCED TRUST COMPANY, INC.	
Zone	I	49 ZARO RANCH RD	[REDACTED]	
Orig./Dest.	SAF/STT	STANLEY NM 81056 US		
Packages	1			
Weight	0.8 lbs	Transportation Charge		39.50
Delivered	Sep 15, 2003 15:11	Fuel Surcharge		1.34
Signed by	A.RCDUGUZ	Discount		-1.19
Customs		Total Transportation Charges	USD \$	39.65
Entry Date	Sep 13, 2003			
FedEx Use	G2815/US01O/_	Shipment Detail Subtotal	USD \$	68.52