



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 4-922-55253

Invoice Date: Oct 13, 2003

Account Number: [REDACTED]

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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 Oct 13, 2003

FedEx Express Services

Transportation Charges 1,541.07
 Base Discount -46.66
 Special Handling Charges 66.05

Total Charges.....USD \$. 1,560.46

TOTAL THIS INVOICE.....USD \$ 1,560.46

You saved \$46.66 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 28, 2003

Invoice Number	Account Number	Amount Due
4-922-55253	[REDACTED]	USD \$ 1,560.46

114420814922552536800015604651

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: 4-922-55253

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FedEx Express Shipment Summary by Payor Type

		Original			
Shipper					
Number of Shipments		5			
Transportation Charges		259.86			
Base Discount		-7.81			
Special Handling Charges		10.14			
TOTAL	USD \$	262.19			
Number of Shipments					5
Total Charges			USD \$	262.19	
Recipient					
Number of Shipments		1			
Transportation Charges		1,104.75			
Base Discount		-33.75			
Special Handling Charges		48.20			
TOTAL	USD \$	1,119.20			
Number of Shipments					1
Total Charges			USD \$	1,119.20	
Third Party					
Number of Shipments		1			
Transportation Charges		176.46			
Base Discount		-5.10			
Special Handling Charges		7.71			
TOTAL	USD \$	179.07			
Number of Shipments					1
Total Charges			USD \$	179.07	
TOTAL SHIPMENTS					7
TOTAL CHARGES			USD \$	1,560.46	





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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 03, 2003 Payor: Shipper Reference: ACCOUNTING

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	791020856890	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		
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		
Packages	1				
Weight	2.8 lbs				
Delivered	Oct 06, 2003 13:58	Transportation Charge			58.99
Signed by	A.RODRIGUEZ	Fuel Surcharge			2.00
		Discount			-1.77
Customs		Total Transportation Charges		USD \$	59.22
Entry Date	Oct 04, 2003				
FedEx Use	X8558/US01O/_				

Picked up: Oct 03, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

Tracking ID	828621138284	Sender	J E	Recipient	JEAN MARIE BURTEL
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		[REDACTED]
Package Type	FedEx Pak		457 MADISON AVE FL 4		
Zone	D		NEW YORK NY 10022-6843 US		
Orig./Dest.	FLU/TNF				
Packages	1				
Weight	3.0 lbs	Transportation Charge			62.88
Delivered	Oct 06, 2003 10:35	Fuel Surcharge			2.13
Signed by	.FERRANDI	Discount			-1.89
Customs		Total Transportation Charges		USD \$	63.12
Entry Date	Oct 04, 2003				
FedEx Use	G7520/US01O/_				



Invoice Number: 4-922-55253

Invoice Date: Oct 13, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 06, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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.

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: Oct 06, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use.



Invoice Number: 4-922-55253

Invoice Date: Oct 13, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 08, 2003 Payor: Shipper Reference: ACCOUNTING

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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.

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, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal.

Picked up: Oct 09, 2003 Payor: Recipient Reference: 310323/CHRIS G./6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal.



Invoice Number: 4-922-55253

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 08, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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. Release signature on file.

Tracking ID 839267391401
Service Type FedEx Intl Priority
Package Type Customer Packaging
Zone A
Orig./Dest. STT/PBI
Packages 1
Weight 51.0 lbs
Delivered Oct 09, 2003 10:22
Signed by 14794574

Sender AIR CENTER HELICOPTER

Recipient L VISOSKI

Table with 2 columns: Description and Amount. Rows include Transportation Charge (176.46), Fuel Surcharge (7.71), Discount (-5.10), and Total Transportation Charges (USD \$ 179.07).

Customs
Entry Date Oct 08, 2003
FedEx Use 14225/VI01O/02

Shipment Detail SubtotalUSD \$ 179.07

