



Invoice Number: 1-665-67557

Invoice Date: Mar 29, 2004

Account Number: 1144-2081-6

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843

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 Mar 29, 2004

FedEx Express Services

Transportation Charges	74.01
Base Discount	-2.22
Special Handling Charges	4.67

Total Charges.....USD \$ 76.46

TOTAL THIS INVOICE.....USD \$ 76.46

You saved \$2.22 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 Apr 13, 2004

Invoice Number	Account Number	Amount Due
1-665-67557	1144-2081-6	USD \$ 76.46

114420811665675573100000764631

SP 01 00001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843



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

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SDNY_GM_00345096

EFTA_00217788

EFTA01259574



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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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SDNY_GM_00345097

EFTA_00217789

EFTA01259575



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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		1	
Transportation Charges		74.01	
Base Discount		-2.22	
Special Handling Charges		4.67	
TOTAL	USD \$	76.46	
Number of Shipments			1
Total Charges		USD \$	76.46
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	76.46



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EFTA01259576



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 25, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Tracking ID	791191501619	Sender		Recipient	
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		JEANNE BRENNAN
Package Type	FedEx Pak		457 MADISON AVENUE		FINANCIAL TRUST COMPANY
Zone	I		4TH FLOOR		6100 RED HOOK QUARTER
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		SUITE B-3
Packages	1				ST. THOMAS 00802 VI
Weight	4.5 lbs				
Delivered	Mar 26, 2004 15:10	Transportation Charge			74.01
Signed by	A.RODUGEZS	Fuel Surcharge			4.67
		Discount			-2.22
Customs		Total Transportation Charges		USD \$	76.46
Entry Date	Mar 26, 2004				
FedEx Use	X3409/US010/_	Shipment Detail Subtotal		USD \$	76.46

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EFTA_00217791

EFTA01259577