



Invoice Number: 4-203-28533

Invoice Date: May 06, 2002

Account Number: 1144-2081-6

Page: 1 of 5

FedEx Tax ID: 71-0427007

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

Invoice Questions?

FedEx Account Services

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary May 06, 2002

FedEx Express Services

Transportation Charges	361.33
Base Discount	-10.85
Special Handling Charges	3.51

Total Charges.....USD \$ 353.99

**TOTAL THIS INVOICE.....USD \$ 353.99**

You saved \$10.85 in discounts this period!

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold.

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by May 21, 2002

Invoice Number	Account Number	Amount Due
4-203-28533	1144-2081-6	USD \$ 353.99

114420814203285335800003539957

SP 01 000001 97702 A 1 ASNGLP



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



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

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EFTA01317550





Invoice Number: 4-203-28533

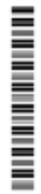
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Page: 3 of 5

FedEx Express Payment Type Summary

<b>Original</b>			
<b>Shipper</b>			
Number of Air Waybills		5	
Transportation Charges		323.33	
Base Discount		-9.71	
Special Handling Charges		3.14	
<b>TOTAL</b>	<b>USD \$</b>	<b>316.76</b>	
Number of Air Waybills			<b>5</b>
Total Charges			<b>USD \$ 316.76</b>
<b>Third Party</b>			
Number of Air Waybills		1	
Transportation Charges		38.00	
Base Discount		-1.14	
Special Handling Charges		0.37	
<b>TOTAL</b>	<b>USD \$</b>	<b>37.23</b>	
Number of Air Waybills			<b>1</b>
Total Charges			<b>USD \$ 37.23</b>
<b>TOTAL AIR WAYBILLS</b>			<b>6</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>353.99</b>



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Invoice Number: 4-203-28533

Invoice Date: May 06, 2002

Account Number: 1144-2081-6

Page: 4 of 5

FedEx Express Payment Type Detail (Original)

Dropped off: Apr 15, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G5605/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% 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., Pieces, Weight, Delivered, Signed by, Sender, Recipient, and Total Transportation Charges. Includes a 'Customs' section with entry date.

Picked up: Apr 25, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X5472/001/\_/55

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Regulatory clearance delay.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, and Total Transportation Charges. Includes a 'Customs' section with entry date.

Picked up: Apr 29, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X8553/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% 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., Pieces, Weight, Delivered, Signed by, Sender, Recipient, and Total Transportation Charges. Includes a 'Customs' section with entry date.

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Invoice Number: 4-203-28533

Invoice Date: May 06, 2002

Account Number: 1144-2081-6

Page: 5 of 5

FedEx Express Payment Type Detail (Original)

<b>Picked up: Apr 29, 2002</b>	<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: X8552/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.			
Tracking ID 791187588879	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	[REDACTED]	MARIE JOSEPH EXPERTON	
Package Type FedEx Envelope	JEFFREY E. EPSTEIN	[REDACTED]	
Zone D	457 MADISON AVENUE	[REDACTED]	
Orig./Dest. JRB/TNF	4TH FLOOR	[REDACTED]	
Pieces 1	NEW YORK NY 10022 US	[REDACTED]	
Weight 0.5 lbs, 0.2 kgs			
Delivered May 02, 2002 10:58	Transportation Charge		28.00
Signed by .DE BEAUVILLE	Discount		-0.84
	Fuel Surcharge		0.27
<b>Customs</b>	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>27.43</b>
Entry Date Apr 30, 2002			

<b>Dropped off: Apr 30, 2002</b>	<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: G6411/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.			
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.			
Tracking ID 824982967454	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	DAVE RODGERS	JEANNE BRENNAN	
Package Type FedEx Envelope	JEFFREY E EPSTEIN	FINANCIAL TRUST COMPANY	
Zone I	457 MADISON AVE	[REDACTED]	
Orig./Dest. ABQ/STT	NEW YORK NY 10022-6843 US	[REDACTED]	
Pieces 1			
Weight 0.5 lbs, 0.2 kgs			
Delivered May 01, 2002 16:01	Transportation Charge		27.50
Signed by J.CORNELIUS	Discount		-0.83
	Fuel Surcharge		0.27
<b>Customs</b>	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>26.94</b>
Entry Date May 01, 2002			
	<b>Payment Type Detail Subtotal</b>	<b>USD \$</b>	<b>316.76</b>

<b>Dropped off: Apr 22, 2002</b>	<b>Payor: Third Party</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: G3163/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% 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 830894813491	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	SAMUJAL	JANNIE BRINNON	
Package Type FedEx Pak	ZORIA RANAF	FINANCIAL TRUST CO.	
Zone I	49 ZORAD RANCH	[REDACTED]	
Orig./Dest. SAF/STT	STANLEY NM 87056 US	[REDACTED]	
Pieces 1			
Weight 0.7 lbs, 0.3 kgs			
Delivered Apr 23, 2002 16:26	Transportation Charge		38.00
Signed by L.CASEY	Discount		-1.14
	Fuel Surcharge		0.37
<b>Customs</b>	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>37.23</b>
Entry Date Apr 23, 2002			
	<b>Payment Type Detail Subtotal</b>	<b>USD \$</b>	<b>37.23</b>

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