



Invoice Number: 1-811-53729

Invoice Date: Jun 07, 2004

Account Number: [REDACTED]

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 Jun 07, 2004

FedEx Express Services

Transportation Charges	60.00
Base Discount	-1.80
Special Handling Charges	3.50

Total Charges.....USD \$ 61.70

TOTAL THIS INVOICE.....USD \$ 61.70

You saved \$1.80 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 Jun 22, 2004



Invoice Number	Account Number	Amount Due
1-811-53729	[REDACTED]	USD \$ 61.70

SP 01 000001 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

CONFIDENTIAL

SDNY_GM_00339261

EFTA_00211956

EFTA01312890



Invoice Number: 1-811-53729

Invoice Date: Jun 07 2004

Account Number: [REDACTED]

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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_00339262

EFTA_00211957

EFTA01312891



Invoice Number: 1-811-53729

Invoice Date: Jun 07, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Third Party			
Number of Shipments		2	
Transportation Charges	60.00		
Base Discount	-1.80		
Special Handling Charges	3.50		
TOTAL	USD \$	61.70	
Number of Shipments			2
Total Charges		USD \$	61.70
<hr/>			
TOTAL SHIPMENTS			2
TOTAL CHARGES		USD \$	61.70



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SDNY_GM_00339263

EFTA_00211958

EFTA01312892



Invoice Number: 1-811-53729

Invoice Date: [REDACTED]

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 28, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Holiday - Business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Includes a 'Total Transportation Charges' row with a value of 30.85 USD \$.

Dropped off: Jun 03, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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, and Charges. Includes a 'Total Transportation Charges' row with a value of 30.85 USD \$ and a 'Shipment Detail Subtotal' row with a value of 61.70 USD \$.

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SDNY_GM_00339264

EFTA_00211959

EFTA01312893