



Invoice Number: 1-957-82636

Invoice Date: Aug 23, 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 Aug 23, 2004

FedEx Express Services

Transportation Charges	40.25
Base Discount	-1.21
Special Handling Charges	2.73

Total Charges.....USD \$ 41.77

TOTAL THIS INVOICE.....USD \$ 41.77

You saved \$1.21 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 Sep 07, 2004

Invoice Number	Account Number	Amount Due
1-957-82636	[REDACTED]	USD \$ 41.77

114420811957826363900000417728

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

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SDNY_GM_00339456

EFTA_00212151

EFTA01313041



Invoice Number: 1-957-82636

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Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Rebill		
Third Party				
Number of Shipments		1		
Transportation Charges		40.25		
Base Discount		-1.21		
Special Handling Charges		2.73		
TOTAL	USD \$	41.77		
Number of Shipments				1
Total Charges			USD \$	41.77
<hr/>				
TOTAL SHIPMENTS				1
TOTAL CHARGES			USD \$	41.77



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EFTA_00212153

EFTA01313043



Invoice Number: 1-957-82636

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Rebill)

Dropped off: Aug 12, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

This charge was initially billed to a different payor who has requested this charge be billed to your account.
Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% 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	837474576880	Sender	[REDACTED]	Recipient	DALE
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		FINANCIAL TRUST CO
Package Type	FedEx Pak		49 ZOMO RANCH RD		6100 RED HOOK
Zone	I		STANLEY NM 87056 US		QUATER B3
Orig./Dest.	SAF/STT				ST THOMAS 00802-1348 VI
Packages	1				
Weight	1.4 lbs				
Delivered	Aug 13, 2004 16:52	Transportation Charge			40.25
Signed by	J.RUAN	Fuel Surcharge			2.73
		Discount			-1.21
Customs		Total Transportation Charges		USD \$	41.77
Entry Date	Aug 13, 2004				
FedEx Use	G9807/US01O/_	Shipment Detail Subtotal		USD \$	41.77

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