



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

**Invoice Number: 1-982-67877**

Invoice Date: Aug 23, 2004

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID: 71-0427007

**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 30.00  
 Base Discount -0.90  
 Special Handling Charges 2.04

Total Charges.....USD\$. 31.14

**TOTAL THIS INVOICE.....USD \$ 31.14**

You saved \$0.90 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
1-982-67877	1814-9779-3	USD \$ 31.14

181497791982678771100000311467

SP 01 000001 97702 A 1 ASNGLP  
 JEFFREY 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\_00339460

EFTA\_00212155

EFTA01313045





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FedEx Express Shipment Summary by Payor Type

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		Original	
<b>Shipper</b>			
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Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		2.04	
TOTAL	USD \$	31.14	
Number of Shipments			1
Total Charges		USD \$	31.14
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TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	31.14



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SDNY\_GM\_00339462

EFTA\_00212157

EFTA01313047

