



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

Invoice Number: 7-203-74253

Invoice Date: Sep 16, 2005

Account Number: [REDACTED]

Page: 1 of 5

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 Sep 16, 2005

FedEx Express Services

Duties, Tax, Customs, Other Fees 50.39

Total Charges USD \$ 50.39

TOTAL THIS INVOICE **USD \$ 50.39**

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

Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-203-74253	[REDACTED]	USD \$50.39

114420817203742536300000503939



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

001987



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



FDX_*07100*_0825412004.15651.15651.....FEDXDTY47368..000004598.114420816

CONFIDENTIAL

SDNY_GM_00343001

EFTA_00215696

EFTA01315356



Invoice Number: 7-203-74253

Invoice Date: Sep 16, 2005

Account Number: [REDACTED]

Page: 2 of 5



Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: [REDACTED]

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () Fax: ()

Authorizing Signature: _____



FDX_*87260*.6625412004.15652.15852.....FEDXDTY47388.600094588.114429816

CONFIDENTIAL

SDNY_GM_00343002

EFTA_00215697

EFTA01315357



Invoice Number: 7-203-74253

Invoice Date: Sep 16, 2005

Account Number: [REDACTED]

Page: 3 of 5

FedEx Express Shipment Summary by Payor Type

Original	
Shipper	
Number of Shipments	1
Duties, Tax, Customs, Other Fees	50.39
TOTAL	USD \$ 50.39
Number of Shipments	1
Total Charges	USD \$ 50.39
TOTAL SHIPMENTS	1
TOTAL CHARGES	USD \$ 50.39

FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Jul 27, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Tracking ID	848045937828	Sender	JEFFREY EPSTEIN	Recipient	VANESSA MODELY
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		[REDACTED]
Package Type	FedEx Pak		301 E 66TH ST APT 11P		[REDACTED]
Orig/Dest	FLU/RUN		NEW YORK NY 10021-6217 US		[REDACTED]
Packages	1				
Weight	1.8 lbs, 0.8 kgs				
Delivered	Aug 02, 2005 09:00	Jul 27, 2005 - Conversion Rate	EUR-USD 1.2283306770		
Signed by	T.AMBOURAN K	Transportation Charge			0.00
FedEx Use	50802/J_	Total Transportation Charges		USD \$	0.00
Customs		Customs Duty	EUR 33.83		41.55
Entry Date	Sep 04, 2005	Advancement Fee	EUR 7.20		8.84
Entry No.	REC000000000468	Total Duties, Tax, Customs, Other Fees		USD \$	50.39
Dec. Value	USD 100.00	Shipment Total		USD \$	50.39
		Shipment Detail Subtotal		USD \$	50.39



FDX_*87360*.6825412004.15653.15853.....FEDXDTY47388..00004598.114429816

CONFIDENTIAL

SDNY_GM_00343003

EFTA_00215698

EFTA01315358

PAGES 4 THROUGH 5 OF THIS INVOICE CONTAIN CUSTOMS IMAGES
AND ARE NOT ARCHIVED WITH THE ORIGINAL INVOICE. CUSTOMS
IMAGES CAN BE RETRIEVED FROM THE CUSTOM DOCUMENT
MANAGEMENT IMAGE RETRIEVAL APPLICATION.

CONFIDENTIAL

SDNY_GM_00343004

EFTA_00215699

EFTA01315359