



Invoice Number Invoice Date Account Number Page
 A 7-220-57885 Aug 03, 2006 [REDACTED] 1 of 7
 FedEx Tax ID: 71-0427007

Billing Address:
 JEFFREY E EPSTEIN
 [REDACTED]

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 03, 2006

FedEx Express Services
 Duties, Tax, Customs, Other Fees 85.52
 Total Express Services USD \$ 85.52
TOTAL THIS INVOICE USD \$ 85.52

Other discounts may apply.

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.

Invoice Number Account Number Amount Due
 DDDDCAA [REDACTED] USD \$85.52
 A 7-220-57885

Remittance Advice

Payment due upon receipt

114420817220578855500000855224



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

005539



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



FDX_*39100*_0134719314.50382.50982....._FEDXDTY47359_00093539.114420816.72205788509080470

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EFTA01315370



	Invoice Number	Invoice Date	Account Number	Page
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Address Change

Please indicate change in address for the account number listed.

Physical Address
 Billing Address
 Mailing Address

Account Number

A [REDACTED]

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () Fax: ()

Authorizing Signature: _____



FDX_*38200* 8194710904.50983.50983.....FEDXDTV47359..000005039.114420816.R.722057885D060804T8

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Invoice Number **Invoice Date** **Account Number** **Page**
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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated		Special		Ret Chg/Tax Credits/Other	Discounts	Total Charges
		Weight lbs	Transportation Charges	Handling Charges				
Shipper	1	17.0				85.52		85.52
Total FedEx Express						\$85.52		\$85.52
Total This Invoice						USD		\$85.52



FDX_*39300*_0134710004_50984_50984....._FEDXDTY47359_00005539_114429816.R.722057985D06930470

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PAGES 5 THROUGH 7 OF THIS INVOICE CONTAIN CUSTOMS IMAGES
AND ARE NOT ARCHIVED WITH THE ORIGINAL INVOICE. CUSTOMS
IMAGES CAN BE RETRIEVED BY CALLING 1-800-622-1147, OPTION 5,
OPTION 1.

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