



Invoice Number: 7-755-60187

Invoice Date: May 16, 2005

Account Number: 1144-2081-6

Page: 1 of 5

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 May 16, 2005

FedEx Express Services

Transportation Charges	199.75
Base Discount	-5.99
Special Handling Charges	22.28

Total Charges.....USD \$ 216.04

TOTAL THIS INVOICE.....USD \$ 216.04

You saved \$5.99 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 May 31, 2005

Invoice Number	Account Number	Amount Due
7-755-60187	1144-2081-6	USD \$ 216.04

114420817755601874300002160443

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_00343497

EFTA_00216192

EFTA01315704



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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_00343498

EFTA_00216193

EFTA01315705



Invoice Number: 7-755-60187

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		157.00	
Base Discount		-4.71	
Special Handling Charges		17.51	
TOTAL	USD \$	169.80	
Number of Shipments			3
Total Charges			USD \$ 169.80
Third Party			
Number of Shipments		1	
Transportation Charges		42.75	
Base Discount		-1.28	
Special Handling Charges		4.77	
TOTAL	USD \$	46.24	
Number of Shipments			1
Total Charges			USD \$ 46.24
TOTAL SHIPMENTS			4
TOTAL CHARGES	USD \$		216.04

FedEx Express Shipment Detail By Payor Type (Original)

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SDNY_GM_00343499

EFTA_00216194

EFTA01315706



Invoice Number: 7-755-60187

Invoice Date: May 16, 2005

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 06, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 790505365270, Sender JEFFREY E. EPSTEIN, Recipient JEANNE BRENNAN, and Total Transportation Charges of USD \$ 67.87.

Dropped off: May 06, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 837474576261, Sender JEFFREY E. EPSTEIN, Recipient DALE, and Total Transportation Charges of USD \$ 34.06.

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SDNY_GM_00343500

EFTA_00216195

EFTA01315707



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 11, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, and Shipment Detail Subtotal.

Picked up: May 09, 2005 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, and Shipment Detail Subtotal.

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SDNY_GM_00343501

EFTA_00216196

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