



Invoice Number: 7-767-97797

Invoice Date: Jul 18, 2005

Account Number: 1144-2081-6

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 Jul 18, 2005

FedEx Express Services

Transportation Charges	168.70
Base Discount	-5.06
Special Handling Charges	62.18

Total Charges.....USD \$ 225.82

TOTAL THIS INVOICE.....USD \$ 225.82

You saved \$5.06 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 Aug 02, 2005

Invoice Number	Account Number	Amount Due
7-767-97797	1144-2081-6	USD \$ 225.82

114420817767977973600002258211

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_00343546

EFTA_00216241

EFTA01315740



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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_00343547

EFTA_00216242

EFTA01315741



Invoice Number: 7-767-97797

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		84.75	
Base Discount		-2.54	
Special Handling Charges		8.63	
TOTAL	USD \$	90.84	
Number of Shipments			2
Total Charges			USD \$ 90.84
Recipient			
Number of Shipments		1	
Transportation Charges		83.95	
Base Discount		-2.52	
Special Handling Charges		53.55	
TOTAL	USD \$	134.98	
Number of Shipments			1
Total Charges			USD \$ 134.98
TOTAL SHIPMENTS			3
TOTAL CHARGES			USD \$ 225.82

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 08, 2005	Payor: Shipper	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.		
Tracking ID 848045937840	Sender	Recipient
Service Type FedEx Intl Priority	JEFFREY EPSTEIN	[REDACTED]
Package Type FedEx Pak	JEFFREY E EPSTEIN	6 KINGSRIDGE
Zone D	301 E 66TH ST APT 11P	PRINCES WAY SOUTHFIELDS
Orig./Dest. FLU/BEQ	NEW YORK NY 10021-6217 US	LONDON SW19 GB
Packages 1		
Weight 1.0 lbs	Transportation Charge	42.00
Delivered Jul 11, 2005 11:08	Fuel Surcharge	4.28
Signed by P.BACHUL	Discount	-1.26
Customs	Total Transportation Charges	USD \$ 45.02
Entry Date Jul 09, 2005		
FedEx Use G9595/US010/_		

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SDNY_GM_00343548

EFTA_00216243

EFTA01315742



Invoice Number: 7-767-97797

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Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 12, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% 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, and various charges. Total Shipment Detail Subtotal is USD \$ 90.84.

Picked up: Jul 08, 2005 Payor: Recipient Reference: 40-20/

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 6.0 lbs. The IATA standard was used to determine dimensional weight.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and various charges. Total Shipment Detail Subtotal is USD \$ 134.98.

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SDNY_GM_00343549

EFTA_00216244

EFTA01315743