



Invoice Number: 5-543-09539

Invoice Date: Aug 22, 2005

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID: 71-0427007

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

Billing Account Shipping Address:
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Invoice Questions?

Contact FedEx Revenue Services

Phone:

Fax:

Internet:



Invoice Summary Aug 22, 2005

FedEx Express Services

Transportation Charges	30.90
Base Discount	-8.66
Special Handling Charges	14.78

Total Charges.....USD \$. 37.02

TOTAL THIS INVOICE.....USD \$ 37.02

You saved \$8.66 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 06, 2005

Invoice Number	Account Number	Amount Due
5-543-09539	1814-9779-3	USD \$ 37.02

181497795543095391400000370282

SP 01 000001 97702 A 1 ASNGLP
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843



FedEx



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SDNY_GM_00348003

EFTA_00220695

EFTA01318774



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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: 1814-9779-3

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00348004

EFTA_00220696

EFTA01318775



Invoice Number: 5-543-09539

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Account Number: 1814-9779-3

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FedEx Express Shipment Summary by Payor Type

Original	
Shipper	
Number of Shipments	2
Transportation Charges	30.90
Base Discount	-8.66
Special Handling Charges	14.78
TOTAL	USD \$ 37.02
Number of Shipments	2
Total Charges	USD \$ 37.02
TOTAL SHIPMENTS	2
TOTAL CHARGES	USD \$ 37.02

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 15, 2005	Payor: Shipper	Reference: NO REFERENCE INFORMATION
<p>Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment. Distance Based Pricing, Zone 3 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Release signature on file.</p>		
Tracking ID 851586784313	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Priority Overnight	MANUELAS SHOTTER	HASAN TEHAN
Package Type FedEx Envelope	JEFFREY EPSTEIN	163 CONCORD AVE
Zone 3	457 MADISON AVE FL 4	LEXINGTON MA 02421 US
Packages 1	NEW YORK NY 10022-6843 US	
Weight 1.0 lbs, 0.5 kgs		
Delivered Aug 16, 2005 09:59	Transportation Charge	15.45
Svc Area A1	Discount	-4.33
Signed by 20414064	Account Number Correction	10.00
FedEx Use 228013840/0000001/02	Fuel Surcharge	1.39
	Residential Delivery	2.00
	Total Charge	USD \$ 24.51

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EFTA_00220697

EFTA01318776



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Account Number: 1814-9779-3

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 15, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 3

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	851586784324	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Priority Overnight	MANUELA SOTTLER	PETER CHEEVER	
Package Type	FedEx Envelope	JEFFREY EPSTEIN		
Zone	3	457 MADISON AVE FL 4		
Packages	1	NEW YORK NY 10022-6843 US		
Weight	1.0 lbs, 0.5 kgs			
Delivered	Aug 16, 2005 09:20	Transportation Charge		15.45
Svc Area	A1	Discount		-4.33
Signed by	J.GRIBOS	Fuel Surcharge		1.39
FedEx Use	227143690/0000001/_			
Total Charge			USD \$	12.51
Shipment Detail Subtotal			USD \$	37.02

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SDNY_GM_00348006

EFTA_00220698

EFTA01318777