



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

Invoice Number: 7-190-21903

Invoice Date: Dec 22, 2004
 Account Number: 1144-2081-6
 Page: 1 of 7

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 Dec 22, 2004

FedEx Express Services

Duties, Tax, Customs, Other Fees 27.81

Total Charges USD \$ 27.81

TOTAL THIS INVOICE USD \$ **27.81**

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
7-190-21903	1144-2081-6	\$27.81

114420817190219035800000278130



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

003738



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



FDX_*38100*_0628994004.33672.33572.....FEDXDTY47367..000007928.114420816

CONFIDENTIAL

SDNY_GM_00349003

EFTA_00221695

EFTA01319521



Invoice Number: 7-190-21903

Invoice Date: Dec 22, 2004

Account Number: 1144-2081-6

Page: 2 of 7



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: _____



FDX_*38260*.6629994004.32573.33573.....FEDXDTY47397.600097928.114420816

CONFIDENTIAL

SDNY_GM_00349004

EFTA_00221696

EFTA01319522



Invoice Number: 7-190-21903

Invoice Date: Dec 22, 2004

Account Number: 1144-2081-6

Page: 3 of 7

FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		27.81	
TOTAL	USD \$	27.81	
Number of Shipments			1
Total Charges	USD \$		27.81
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES	USD \$		27.81



FDX_*38360*.6629994004.32574.33574.....FEDXDTY47397.600097928.114429816

CONFIDENTIAL

SDNY_GM_00349005

EFTA_00221697

EFTA01319523



Invoice Number: 7-190-21903

Invoice Date: Dec 22, 2004

Account Number: 1144-2081-6

Page: 4 of 7

FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Dec 15, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

We calculated your charges based on a dimensional weight of 8.0 lbs. The IATA standard was used to determine dimensional weight.

Tracking ID	845134992861	Sender	J EPSTEIN	Recipient	DAVID BYRNE
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		78 MOUNT ST
Package Type	Customer Packaging		457 MADISON AVE FL 4		MAYFAIR
Orig/Dest	FLU/WEM		NEW YORK NY 10022-6843 US		LONDON W1K GB
Packages	1				
Weight	3.0 lbs, 1.4 kgs	Dec 15, 2004 - Conversion Rate	UKL-USD 1.9585763490		
Delivered	Dec 17, 2004 11:15	Transportation Charge			0.00
Signed by	M.MARSHALL				
FedEx Use	35407/_/_	Total Transportation Charges		USD \$	0.00
Customs		Original VAT	UKL 9.70		19.00
Entry Date	Dec 17, 2004	Advancement Fee	UKL 4.50		8.81
Entry No.	HMC000000225714	Total Duties, Tax, Customs, Other Fees		USD \$	27.81
Dec. Value	USD 50.00				
		Shipment Total		USD \$	27.81
		Shipment Detail Subtotal		USD \$	27.81



FDX_*38460*.6629994004.33575.33575.....FEDXDTY47397.600007928.114420816

CONFIDENTIAL

SDNY_GM_00349006

EFTA_00221698

EFTA01319524

PAGES 5 THROUGH 7 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_00349007

EFTA_00221699

EFTA01319525