



Invoice Number: 7-715-60149

Invoice Date: Jan 03, 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

**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 Jan 03, 2005**

**FedEx Express Services**

|                          |       |
|--------------------------|-------|
| Transportation Charges   | 67.33 |
| Base Discount            | -2.02 |
| Special Handling Charges | 8.49  |

Total Charges.....USD \$ 73.80

**TOTAL THIS INVOICE.....USD \$ 73.80**

You saved \$2.02 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 Jan 18, 2005

| Invoice Number | Account Number | Amount Due   |
|----------------|----------------|--------------|
| 7-715-60149    | 1814-9779-3    | USD \$ 73.80 |

181497797715601493600000738093

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



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

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EFTA\_00222127

EFTA01319821



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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](http://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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EFTA\_00222128

EFTA01319822



Invoice Number: 7-715-60149

Invoice Date: Jan 03, 2005

Account Number: 1814-9779-3

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FedEx Express Shipment Summary by Payor Type

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| Original                 |               |               |              |
|--------------------------|---------------|---------------|--------------|
| <b>Shipper</b>           |               |               |              |
| Number of Shipments      |               | 1             |              |
| Transportation Charges   |               | 67.33         |              |
| Base Discount            |               | -2.02         |              |
| Special Handling Charges |               | 8.49          |              |
| <b>TOTAL</b>             | <b>USD \$</b> | <b>73.80</b>  |              |
| Number of Shipments      |               |               | 1            |
| Total Charges            |               | <b>USD \$</b> | <b>73.80</b> |
| <hr/>                    |               |               |              |
| <b>TOTAL SHIPMENTS</b>   |               |               | <b>1</b>     |
| <b>TOTAL CHARGES</b>     |               | <b>USD \$</b> | <b>73.80</b> |



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Invoice Number: 7-715-60149

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**FedEx Express Shipment Detail By Payor Type (Original)**

**Picked up: Dec 29, 2004      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.  
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

|                |                     |                                     |                           |           |                        |               |              |
|----------------|---------------------|-------------------------------------|---------------------------|-----------|------------------------|---------------|--------------|
| Tracking ID    | 845654541420        | Sender                              | CECILIA                   | Recipient | JEANNIE                |               |              |
| Service Type   | FedEx Intl Priority |                                     | JEFFREY EPSTEIN           |           | FTC, LLC               |               |              |
| Package Type   | FedEx Pak           |                                     | 457 MADISON AVE FL 4      |           | 6100 RED HOOK QUARTERS |               |              |
| Zone           | I                   |                                     | NEW YORK NY 10022-6843 US |           | SUITE B-3              |               |              |
| Orig./Dest.    | JRB/STT             |                                     |                           |           | ST THOMAS 00802 VI     |               |              |
| Packages       | 1                   |                                     |                           |           |                        |               |              |
| Weight         | 3.5 lbs             |                                     |                           |           |                        |               |              |
| Delivered      | Dec 30, 2004 15:04  | Transportation Charge               |                           |           |                        | 67.33         |              |
| Signed by      | D.WALLACAS          | Fuel Surcharge                      |                           |           |                        | 8.49          |              |
|                |                     | Discount                            |                           |           |                        | -2.02         |              |
| <b>Customs</b> |                     | <b>Total Transportation Charges</b> |                           |           |                        | <b>USD \$</b> | <b>73.80</b> |
| Entry Date     | Dec 30, 2004        |                                     |                           |           |                        |               |              |
| FedEx Use      | G5277/US01O/_       | <b>Shipment Detail Subtotal</b>     |                           |           |                        | <b>USD \$</b> | <b>73.80</b> |

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