



Invoice Number: 7-747-08108

Invoice Date: Apr 18, 2005

Account Number: 1814-9779-3

Page: 1 of 3

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 Apr 18, 2005

FedEx Express Services

Transportation Charges	74.25
Base Discount	-2.23
Special Handling Charges	6.12

Total Charges.....USD \$ 78.14

TOTAL THIS INVOICE.....USD \$ 78.14

You saved \$2.23 in discounts this period!

Important Service Message:

Print, bind and ship with just a few clicks on your desktop. Now you can print directly from your PC to any of the over 1,100 FedEx Kinko s locations nationwide. Introducing File, Print FedEx Kinko sSM, a revolutionary new software that puts the power of on-demand printing at your fingertips. File, Print FedEx Kinko s gives you access to the printing and binding services found at your local FedEx Kinko s, without ever leaving your office. Learn more and download free software at fedexkinkos.com/tpfk-fs.



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 03, 2005

Invoice Number	Account Number	Amount Due
7-747-08108	[REDACTED]	USD \$ 78.14

181497797747081086300000781470

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

CONFIDENTIAL

SDNY_GM_00349525

EFTA_0022217

EFTA01319894



Invoice Number: 7-747-08108

Invoice Date: Apr 18, 2005

Account Number: 1814-9779-3

Page: 2 of 3

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: _____

CONFIDENTIAL

SDNY_GM_00349526

EFTA_0022218

EFTA01319895



Invoice Number: 7-747-08108

Invoice Date: Apr 18, 2005

Account Number: 1814-9779-3

Page: 3 of 3

FedEx Express Shipment Summary by Payor Type

Original	
Shipper	
Number of Shipments	1
Transportation Charges	74.25
Base Discount	-2.23
Special Handling Charges	6.12
TOTAL	USD \$ 78.14
Number of Shipments	1
Total Charges	USD \$ 78.14
TOTAL SHIPMENTS	1
TOTAL CHARGES	USD \$ 78.14

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 04, 2005	Payor: Shipper	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Regulatory clearance delay.		
Tracking ID 845654541339	Sender	Recipient
Service Type FedEx Intl Priority	[REDACTED]	[REDACTED]
Package Type FedEx Envelope	JEFFREY EPSTEIN	LENINSKY PROSPECT
Zone M	457 MADISON AVE FL 4	83 'V'-5
Orig./Dest. JRB/DME	NEW YORK NY 10022-6843 US	KALININGRAD 236 039 RU
Packages 1		
Weight 0.5 lbs	Transportation Charge	74.25
Delivered Apr 11, 2005 10:50	Fuel Surcharge	6.12
Signed by .SKYDAN	Discount	-2.23
Customs	Total Transportation Charges	USD \$ 78.14
Entry Date Apr 05, 2005	Shipment Detail Subtotal	USD \$ 78.14
FedEx Use G1652/US01O/55		



CONFIDENTIAL

SDNY_GM_00349527

EFTA_0022219

EFTA01319896