



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

Invoice Number: 7-793-93273

Invoice Date: Sep 26, 2005

Account Number: 1144-2081-6

Page: 1 of 4

FedEx Tax ID: [REDACTED]

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 Sep 26, 2005

FedEx Express Services

Transportation Charges 163.21
 Base Discount -4.89
 Special Handling Charges 20.58

Total Charges.....USD\$. 178.90

TOTAL THIS INVOICE.....USD \$ 178.90

You saved \$4.89 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 Oct 11, 2005

Invoice Number	Account Number	Amount Due
7-793-93273	1144-2081-6	USD \$ 178.90

114420817793932737400001789052

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_00349639

EFTA_00222331

EFTA01319962



Invoice Number: 7-793-93273

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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_00349640

EFTA_00222332

EFTA01319963



Invoice Number: 7-793-93273

Invoice Date: Sep 26, 2005

Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		120.46	
Base Discount		-3.61	
Special Handling Charges		15.19	
TOTAL	USD \$	132.04	
Number of Shipments			2
Total Charges		USD \$	132.04
Third Party			
Number of Shipments		1	
Transportation Charges		42.75	
Base Discount		-1.28	
Special Handling Charges		5.39	
TOTAL	USD \$	46.86	
Number of Shipments			1
Total Charges		USD \$	46.86
TOTAL SHIPMENTS			3
TOTAL CHARGES		USD \$	178.90

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 15, 2005	Payor: Shipper	Reference: NO REFERENCE INFORMATION	
Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.			
Tracking ID	849577044706	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	LARRY VISOSKI	JEANE
Package Type	FedEx Envelope	JEFFREY E EPSTEIN	EPSTEIN INVESTMENTS
Zone	I	301 E 66TH ST APT 11P	6100 RED HOOK QUATER 2
Orig./Dest.	LNA/STT	NEW YORK NY 10021-6217 US	ST THOMAS 00802 VI
Packages	1		
Weight	1.0 lbs	Transportation Charge	42.75
Delivered	Sep 16, 2005 14:07	Fuel Surcharge	5.39
Signed by	A.RODRIDUZES	Discount	-1.28
Customs		Total Transportation Charges	USD \$ 46.86
Entry Date	Sep 16, 2005		
FedEx Use	G4503/US010/_		

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EFTA01319964



Invoice Number: 7-793-93273

Invoice Date: Sep 26, 2005

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 19, 2005 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.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal.

Dropped off: Sep 15, 2005 Payor: Third Party 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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal.

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SDNY_GM_00349642

EFTA_00222334

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