



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

Invoice Number: 1-932-26226

Invoice Date: Jul 26, 2004

Account Number: [REDACTED]

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 Jul 26, 2004

FedEx Express Services

Transportation Charges 114.26
 Base Discount -3.43
 Special Handling Charges 8.31

Total Charges.....USD \$. 119.14

TOTAL THIS INVOICE.....USD \$ 119.14

You saved \$3.43 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 Aug 10, 2004

Invoice Number	Account Number	Amount Due
1-932-26226	[REDACTED]	USD \$ 119.14

181497791932262262400001191491

SP 01 00001 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



Invoice Number: 1-932-26226

Invoice Date: Jul 26, 2004

Account Number: [REDACTED]

Page: 2 of 4

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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



Invoice Number: 1-932-26226

Invoice Date: Jul 26, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
<hr/>			
Number of Shipments		2	
Transportation Charges		114.26	
Base Discount		-3.43	
Special Handling Charges		8.31	
TOTAL	USD \$	119.14	
Number of Shipments			2
Total Charges		USD \$	119.14
<hr/>			
TOTAL SHIPMENTS			2
TOTAL CHARGES		USD \$	119.14





Invoice Number: 1-932-26226

Invoice Date: Jul 26, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 16, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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	845654542232	Sender	ERIC GANY	Recipient	JEANNIE
Service Type	FedEx Intl Priority		JEFFREY EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		457 MADISON AVE FL 4		[REDACTED]
Zone	I		NEW YORK NY 10022-6843 US		
Orig./Dest.	JRB/STT				
Packages	1				
Weight	4.8 lbs				
Delivered	Jul 19, 2004 15:51	Transportation Charge			74.01
Signed by	A.RODUGUZES	Fuel Surcharge			5.38
		Discount			-2.22
Customs		Total Transportation Charges		USD \$	77.17
Entry Date	Jul 17, 2004				
FedEx Use	G4987/US01O/_				

Picked up: Jul 20, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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	845654542221	Sender	ERIC GANY	Recipient	CECILLED JONGH
Service Type	FedEx Intl Priority		JEFFREY EPSTEIN		FINANCIAL TRUST CO INC
Package Type	FedEx Envelope		457 MADISON AVE FL 4		[REDACTED]
Zone	I		NEW YORK NY 10022-6843 US		
Orig./Dest.	JRB/STT				
Packages	1				
Weight	0.9 lbs				
Delivered	Jul 21, 2004 15:20	Transportation Charge			40.25
Signed by	A.RODUZUES	Fuel Surcharge			2.93
		Discount			-1.21
Customs		Total Transportation Charges		USD \$	41.97
Entry Date	Jul 21, 2004				
FedEx Use	G5902/US01O/_				
		Shipment Detail Subtotal		USD \$	119.14