



Invoice Number: 5-543-09539

Invoice Date: Aug 22, 2005

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: [REDACTED]

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

Billing Account Shipping Address:  
JEFFREY EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843 US

**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 Aug 22, 2005**

**FedEx Express Services**

Transportation Charges	30.90
Base Discount	-8.66
Special Handling Charges	14.78

Total Charges.....USD \$. 37.02

**TOTAL THIS INVOICE.....USD \$ 37.02**

You saved \$8.66 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 Sep 06, 2005

Invoice Number	Account Number	Amount Due
5-543-09539	[REDACTED]	USD \$ 37.02

181497795543095391400000370282

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: 5-543-09539

Invoice Date: Aug 22, 2005

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](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: [REDACTED]

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_



Invoice Number: 5-543-09539

Invoice Date: Aug 22, 2005

Account Number: [REDACTED]

Page: 3 of 4

FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		2	
Transportation Charges		30.90	
Base Discount		-8.66	
Special Handling Charges		14.78	
<b>TOTAL</b>	<b>USD \$</b>	<b>37.02</b>	
<b>Number of Shipments</b>			<b>2</b>
<b>Total Charges</b>	<b>USD \$</b>		<b>37.02</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>2</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>37.02</b>

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 15, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.			
Distance Based Pricing, Zone 3			
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.			
Release signature on file.			
Tracking ID	851586784313	Sender	Recipient
Service Type	FedEx Priority Overnight	MANUELAS SHOTTER	HASAN TEHAN
Package Type	FedEx Envelope	JEFFREY EPSTEIN	[REDACTED]
Zone	3	457 MADISON AVE FL 4	
Packages	1	NEW YORK NY 10022-6843 US	
Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 16, 2005 09:59	Transportation Charge	15.45
Svc Area	A1	Discount	-4.33
Signed by	20414064	Account Number Correction	10.00
FedEx Use	228013840/0000001/02	Fuel Surcharge	1.39
		Residential Delivery	2.00
		<b>Total Charge</b>	<b>USD \$ 24.51</b>





Invoice Number: 5-543-09539

Invoice Date: Aug 22, 2005

Account Number: [REDACTED]

Page: 4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 15, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 3

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	851586784324	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Priority Overnight	MANUELA SOTTLER	PETER CHEEVER	
Package Type	FedEx Envelope	JEFFREY EPSTEIN	LE MESSUBIER CONSULTANTS	
Zone	3	457 MADISON AVE FL 4	[REDACTED]	
Packages	1	NEW YORK NY 10022-6843 US		
Weight	1.0 lbs, 0.5 kgs			
Delivered	Aug 16, 2005 09:20	Transportation Charge		15.45
Svc Area	A1	Discount		-4.33
Signed by	J.GRIBOS	Fuel Surcharge		1.39
FedEx Use	227143690/0000001/_			
<b>Total Charge</b>			<b>USD \$</b>	<b>12.51</b>
<b>Shipment Detail Subtotal</b>			<b>USD \$</b>	<b>37.02</b>