



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

**Invoice Number: 7-767-97797**

Invoice Date: Jul 18, 2005

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 18, 2005**

**FedEx Express Services**

Transportation Charges 168.70  
 Base Discount -5.06  
 Special Handling Charges 62.18

Total Charges.....USD \$. 225.82

**TOTAL THIS INVOICE.....USD \$ 225.82**

You saved \$5.06 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 02, 2005

Invoice Number	Account Number	Amount Due
7-767-97797	[REDACTED]	USD \$ 225.82

114420817767977973600002258211

SP 01 00001 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



Invoice Number: 7-767-97797

Invoice Date: Jul 18, 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: 7-767-97797

Invoice Date: Jul 18, 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		84.75	
Base Discount		-2.54	
Special Handling Charges		8.63	
<b>TOTAL</b>	<b>USD \$</b>	<b>90.84</b>	
<hr/>			
Number of Shipments			2
Total Charges			USD \$ 90.84
<b>Recipient</b>			
Number of Shipments		1	
Transportation Charges		83.95	
Base Discount		-2.52	
Special Handling Charges		53.55	
<b>TOTAL</b>	<b>USD \$</b>	<b>134.98</b>	
<hr/>			
Number of Shipments			1
Total Charges			USD \$ 134.98
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>3</b>
<b>TOTAL CHARGES</b>			<b>USD \$ 225.82</b>



FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 08, 2005	Payor: Shipper	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.		
Tracking ID 848045937840	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Intl Priority	JEFFREY EPSTEIN	SUSAN HAMBLIN
Package Type FedEx Pak	JEFFREY E EPSTEIN	6 KINGSRIDGE
Zone D	301 E 66TH ST APT 11P	[REDACTED]
Orig./Dest. FLU/BEO	NEW YORK NY 10021-6217 US	
Packages 1		
Weight 1.0 lbs	Transportation Charge	42.00
Delivered Jul 11, 2005 11:08	Fuel Surcharge	4.28
Signed by P.BACHUL	Discount	-1.26
<b>Customs</b>	<b>Total Transportation Charges</b>	<b>USD \$ 45.02</b>
Entry Date Jul 09, 2005		
FedEx Use G9595/US010/_		



Invoice Number: 7-767-97797

Invoice Date: Jul 18, 2005

Account Number: [REDACTED]

Page: 4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 12, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% 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, Customs, Entry Date, FedEx Use, Total Transportation Charges, and Shipment Detail Subtotal.

Picked up: Jul 08, 2005 Payor: Recipient Reference: 40-20/

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 6.0 lbs. The IATA standard was used to determine dimensional weight.

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