



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

**Invoice Number: 8-826-02827**

Invoice Date: Oct 03, 2005

Account Number: [REDACTED]

Page: 1 of 5

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 Oct 03, 2005**

**FedEx Express Services**

Transportation Charges 372.51  
 Base Discount -11.17  
 Special Handling Charges 46.97

Total Charges.....USD \$. 408.31

**TOTAL THIS INVOICE.....USD \$ 408.31**

You saved \$11.17 in discounts this period!

**FedEx News!**

Soon you will see exciting changes to the paper invoice. Detailed information available for FedEx Ground shipments will be consistent in content and layout with FedEx Express shipment detail. There will be three reference fields for both FedEx Express and FedEx Ground shipments. Detailed descriptions for each charge will now be available for FedEx Ground shipments. Your invoice page count could increase significantly. You might want to try one of our electronic billing solutions or if you prefer, you can receive a paper summary and view your shipment details online. Go to [newinvoice.fedex.com](http://newinvoice.fedex.com) or call 1.800.622.1147 for complete information regarding the upcoming changes.



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 18, 2005

Invoice Number	Account Number	Amount Due
8-826-02827	[REDACTED]	USD \$ 408.31

114420818826028279400004083107

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: 8-826-02827

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Account Number: [REDACTED]

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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](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: \_\_\_\_\_



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FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		2	
Transportation Charges		137.00	
Base Discount		-4.11	
Special Handling Charges		17.27	
<b>TOTAL</b>	<b>USD \$</b>	<b>150.16</b>	
Number of Shipments			2
Total Charges		<b>USD \$</b>	<b>150.16</b>
<b>Recipient</b>			
Number of Shipments		1	
Transportation Charges		192.76	
Base Discount		-5.78	
Special Handling Charges		24.31	
<b>TOTAL</b>	<b>USD \$</b>	<b>211.29</b>	
Number of Shipments			1
Total Charges		<b>USD \$</b>	<b>211.29</b>
<b>Third Party</b>			
Number of Shipments		1	
Transportation Charges		42.75	
Base Discount		-1.28	
Special Handling Charges		5.39	
<b>TOTAL</b>	<b>USD \$</b>	<b>46.86</b>	
Number of Shipments			1
Total Charges		<b>USD \$</b>	<b>46.86</b>
<b>TOTAL SHIPMENTS</b>			<b>4</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>408.31</b>





Invoice Number: 8-826-02827

Invoice Date: Oct 03, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 23, 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.

Tracking ID	790163992570	Sender	CECILIA STEEN	Recipient	JEANNE [REDACTED]
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		457 MADISON AVENUE		[REDACTED]
Zone	I		4TH FLOOR		[REDACTED]
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		[REDACTED]
Packages	1				
Weight	2.9 lbs				
Delivered	Sep 26, 2005 12:52	Transportation Charge			62.75
Signed by	A.RODRIGUZES	Fuel Surcharge			7.91
		Discount			-1.88
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>68.78</b>
Entry Date	Sep 24, 2005				
FedEx Use	X4170/US01O/				

Picked up: Sep 26, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Tracking ID	848045937725	Sender	JEFFREY EPSTEIN	Recipient	DEMITRY SIMUNOUG
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		[REDACTED]
Package Type	FedEx Envelope		301 E 66TH ST APT 11P		[REDACTED]
Zone	M		NEW YORK NY 10021-6217 US		[REDACTED]
Orig./Dest.	FLU/MSQ				
Packages	1				
Weight	0.5 lbs	Transportation Charge			74.25
Delivered	Sep 29, 2005 11:45	Fuel Surcharge			9.36
Signed by	..SIMANOVA	Discount			-2.23
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>81.38</b>
Entry Date	Sep 27, 2005				
FedEx Use	G8223/US01O/	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>150.16</b>



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 23, 2005 Payor: Recipient Reference: 400361/6202700

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, Dec. Value, Sender, Recipient, and charges. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.

Dropped off: Sep 23, 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, and charges. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.