



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

Invoice Number: [REDACTED]
 Invoice Date: Jun 27, 2005
 Account Number: [REDACTED]
 Page: 1 of 4
 FedEx Tax ID: 71-0427007

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 Jun 27, 2005

FedEx Express Services	
Transportation Charges	94.25
Base Discount	-2.83
Special Handling Charges	10.51
Total Charges.....USD \$.	101.93
TOTAL THIS INVOICE.....USD \$	101.93

You saved \$2.83 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 Jul 12, 2005



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 101.93

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

CONFIDENTIAL

SDNY_GM_00343533

EFTA_00216228

EFTA01259403



Invoice Number: [REDACTED]
 Invoice Date: Jun 27, 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 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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SDNY_GM_00343534

EFTA_00216229

EFTA01259404



Invoice Number: [REDACTED]
 Invoice Date: Jun 27, 2005
 Account Number: [REDACTED]
 Page: 3 of 4

FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		94.25	
Base Discount		-2.83	
Special Handling Charges		10.51	
TOTAL	USD \$	101.93	
Number of Shipments			2
Total Charges	USD \$		101.93
<hr/>			
TOTAL SHIPMENTS			2
TOTAL CHARGES	USD \$		101.93

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 17, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION
<p>Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.</p>			
Tracking ID	[REDACTED]	Sender	Recipient
Service Type	FedEx Intl Priority	[REDACTED]	JEANNE BRENNAN
Package Type	FedEx Pak	JEFFREY E. EPSTEIN	FINANCIAL TRUST COMPANY
Zone	I	457 MADISON AVENUE	6100 RED HOOK QUARTER
Orig./Dest.	JRB/STT	4TH FLOOR	SUITE B-3
Packages	1	NEW YORK NY 10022 US	ST. THOMAS 00802 VI
Weight	3.0 lbs		
Delivered	Jun 20, 2005 15:03	Transportation Charge	62.75
Signed by	A.RODRIGUEZ	Fuel Surcharge	7.00
		Discount	-1.88
Customs		Total Transportation Charges	USD \$ 67.87
Entry Date	Jun 18, 2005		
FedEx Use	[REDACTED]		

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EFTA_00216230

EFTA01259405

