



Invoice Number: 1-932-26226

Invoice Date: Jul 26, 2004

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

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

**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 000001 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

**CONFIDENTIAL**

SDNY\_GM\_00345440

EFTA\_00218132

EFTA01259637



Invoice Number: 1-932-26226

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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: 1814-9779-3

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

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

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

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

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

# CONFIDENTIAL

SDNY\_GM\_00345441

EFTA\_00218133

EFTA01259638



Invoice Number: 1-932-26226

Invoice Date: Jul 26, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

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



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SDNY\_GM\_00345442

EFTA\_00218134

EFTA01259639



Invoice Number: 1-932-26226

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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.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Includes a 'Total Transportation Charges' row with a value of 77.17 USD \$.

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.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Includes a 'Total Transportation Charges' row with a value of 41.97 USD \$ and a 'Shipment Detail Subtotal' row with a value of 119.14 USD \$.

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SDNY\_GM\_00345443

EFTA\_00218135

EFTA01259640