



Invoice Number: [REDACTED]
 Invoice Date: Nov 01, 2004
 Account Number: [REDACTED]
 Page: 1 of 4
 FedEx Tax ID: 71-0427007

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

Billing Account Shipping Address:
 JEFFREY E 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 Nov 01, 2004

FedEx Express Services	
Transportation Charges	30.00
Base Discount	-3.00
Special Handling Charges	12.57
Total Charges.....USD \$.	39.57
TOTAL THIS INVOICE.....USD \$	39.57

You saved \$3.00 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 Nov 16, 2004

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 39.57

114420817824944958400000395783

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_00343645

EFTA_00216340

EFTA01315826



Invoice Number: [REDACTED]

Invoice Date: Nov 01, 2004

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 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_00343646

EFTA_00216341

EFTA01315827



Invoice Number: [REDACTED]
Invoice Date: Nov 01, 2004
Account Number: [REDACTED]
Page: 3 of 4

FedEx Express Shipment Summary by Payor Type

		Rebill	
Recipient			
Number of Shipments			1
Transportation Charges		30.00	
Base Discount		-3.00	
Special Handling Charges		12.57	
TOTAL	USD \$	39.57	
Number of Shipments			1
Total Charges		USD \$	39.57
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	39.57



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SDNY_GM_00343647

EFTA_00216342

EFTA01315828



Invoice Number: [REDACTED]

Invoice Date: Nov 01, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Rebill)

Picked up: Oct 07, 2004 Payor: Recipient Reference: NO REFERENCE INFORMATION

This charge was initially billed to a different payor who has requested this charge be billed to your account.
Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.
Distance Based Pricing, Zone 6

<u>USAB</u>	<u>Sender</u>	<u>Recipient</u>	
Tracking ID 837574508878	ALFREDO RODRIGUEZ	MS CECILIZ STEEN	
Service Type FedEx Priority Overnight	358 EL BRILLO WAY	JEFFREY E EPSTEIN	
Package Type FedEx Pak	PALM BEACH FL 33480 US	457 MADISON AVE FL 4	
Zone 6		NEW YORK CITY NY 10022-6843 US	
Packages 1			
Weight 2.0 lbs, 0.9 kgs	Transportation Charge		30.00
Delivered Oct 08, 2004 09:26	Discount		-3.00
Svc Area A1	Courier Pickup Charge		0.00
Signed by A.RAMOS	Fuel Surcharge		2.57
FedEx Use 00000000/0001574/_	Non-Account Billing Charge		10.00
Total Charge			USD \$ 39.57
Shipment Detail Subtotal			USD \$ 39.57

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SDNY_GM_00343648

EFTA_00216343

EFTA01315829