



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:

Page: 1 of 4

FedEx Tax ID:

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		USD \$ 225.82

114420817767977973600002258211

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

EFTA00220435



Invoice Number: 7-767-97797

Invoice Date: Jul 18, 2005

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.

From:

Name

Date

()
Business Phone()
Business Fax**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

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.

Federal Express

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:

EFTA00220436



Invoice Number: 7-767-97797

Invoice Date: Jul 18, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments	2		
Transportation Charges	84.75		
Base Discount	-2.54		
Special Handling Charges	8.63		
TOTAL	USD \$	90.84	
Number of Shipments			2
Total Charges		USD \$	90.84
Recipient			
Number of Shipments	1		
Transportation Charges	83.95		
Base Discount	-2.52		
Special Handling Charges	53.55		
TOTAL	USD \$	134.98	
Number of Shipments			1
Total Charges		USD \$	134.98
TOTAL SHIPMENTS			3
TOTAL CHARGES		USD \$	225.82

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	Sender	Recipient	
Service Type	FedEx Intl Priority	JEFFREY EPSTEIN	SUSAN HAMBLIN	
Package Type	FedEx Pak	JEFFREY E EPSTEIN	6 KINGSBRIDGE	
Zone	D	301 E 66TH ST APT 11P		
Orig./Dest.	FLU/BEQ	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
Customs		Total Transportation Charges		USD \$ 45.02
Entry Date	Jul 09, 2005			
FedEx Use	G9595/US010/			

EFTA00220437



Invoice Number: 7-767-97797

Invoice Date: Jul 18, 2005

Account Number: [REDACTED]

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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.

Tracking ID	790574033380	Sender	CECILIA STEEN	Recipient	JEANNE [REDACTED]
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		457 MADISON AVENUE		6100 RED HOOK QUARTER
Zone	I		4TH FLOOR		SUITE B-3
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		ST. THOMAS 00802 VI
Packages	1				
Weight	1.0 lbs				
Delivered	Jul 13, 2005 13:50	Transportation Charge			42.75
Signed by	A.RODRIGUEZ	Fuel Surcharge			4.35
		Discount			-1.28
Customs		Total Transportation Charges		USD \$	45.82
Entry Date	Jul 13, 2005				
FedEx Use	X2598/US01Q/_	Shipment Detail Subtotal		USD \$	90.84

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.

Tracking ID	692565196361	Sender	SHIPPING	Recipient	LARRY VISOSKI
Service Type	FedEx Intl Priority		MEDSPACE		HYPERION AIR
Package Type	Customer Packaging				6100 REDHOOK QUARTERS
Zone	I				SUITE B-3
Orig./Dest.	LUF/STT				LITTLE ST. JAMES NY 00802 VI
Packages	1				
Weight	3.0 lbs	Transportation Charge			83.95
Delivered	Jul 11, 2005 12:55	Inaccessible Dangerous Goods			45.00
Signed by	A.RODRIGUEZ	Fuel Surcharge			8.55
		Discount			-2.52
Customs		Total Transportation Charges		USD \$	134.98
Entry Date	Jul 09, 2005				
FedEx Use	X4729/US01Q/_	Shipment Detail Subtotal		USD \$	134.98