



Invoice Number: 4-044-84452

Invoice Date: Dec 21, 2001

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY EPSTEIN
[REDACTED]

Invoice Questions?

FedEx Account Services

Phone: [REDACTED]

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Dec 21, 2001

FedEx Express Services

Transportation Charges 26.00
Base Discount -0.78
Special Handling Charges 0.50

Total Charges.....USD.\$ 25.72

TOTAL THIS INVOICE.....USD \$ 25.72

You saved \$0.78 in discounts this period!

FedEx News!

FedEx is pleased to announce that our money-back guarantee for on-time delivery remains in effect throughout the holidays for all FedEx Express services. These include services such as FedEx SameDay, FedEx First Overnight, FedEx Priority Overnight, FedEx Standard Overnight, FedEx International Priority and more. When you ship with FedEx Ground or FedEx Home Delivery, our money-back guarantee will temporarily be suspended on packages picked up from Dec 17 - Dec 28, 2001. For details about our holiday shipping schedule, please visit fedex.com or call us at 1.800.Go.FedEx 800.463.3339.



To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold.

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Jan 05, 2002

Invoice Number	Account Number	Amount Due
4-044-84452	[REDACTED]	USD \$ 25.72

181497794044844522600000257264

SP 01 000001 97702 A 1 ASNGLP



JEFFREY EPSTEIN
[REDACTED]



FedEx
P.O. Box 1140
Memphis TN 38101-1140

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SDNY_GM_00339720

EFTA_00212415

EFTA01313199



Invoice Number: 4-044-84452

Invoice Date: Dec 21, 2001

Account Number: [REDACTED]

Page: 2 of 4



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: _____

CONFIDENTIAL

SDNY_GM_00339721

EFTA_00212416

EFTA01313200



Invoice Number: 4-044-84452

Invoice Date: Dec 21, 2001

Account Number: [REDACTED]

Page: 3 of 4

FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		1	
Transportation Charges		26.00	
Base Discount		-0.78	
Special Handling Charges		0.50	
TOTAL	USD \$	25.72	
Number of Air Waybills			1
Total Charges		USD \$	25.72
TOTAL AIR WAYBILLS			1
TOTAL CHARGES		USD \$	25.72



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SDNY_GM_00339722

EFTA_00212417

EFTA01313201



Invoice Number: 4-044-84452

Invoice Date: Dec 21, 2001

Account Number: [REDACTED]

Page: 4 of 4

FedEx Express Payment Type Detail (Original)

Dropped off: Dec 08, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G0640/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 830986201408
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. PBI/STT
Pieces 1
Weight 0.5 lbs, 0.2 kgs
Delivered Dec 10, 2001 11:40
Signed by E.SIMON

Sender
[REDACTED]
JEFFREY EPSTEIN
[REDACTED]

Recipient
PAUL HOFFMAN
PAUL HOFFMAN P.C.
41-42 LONGENG GADE
CRO 00804 VI

Transportation Charge 26.00
Discount -0.78
Fuel Surcharge 0.50

Customs Total Transportation Charges USD \$ 25.72

Entry Date Dec 09, 2001 Payment Type Detail Subtotal USD \$ 25.72

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SDNY_GM_00339723

EFTA_00212418

EFTA01313202