



Invoice Number: 4-092-82135

Invoice Date: Feb 04, 2002

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID: 71-0427007

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

Billing Account Shipping Address:
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Feb 04, 2002

FedEx Express Services

Transportation Charges	27.50
Base Discount	-6.60
Special Handling Charges	4.21

Total Charges.....USD\$. 25.11

TOTAL THIS INVOICE.....USD \$ 25.11

You saved \$6.60 in discounts this period!



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 Feb 19, 2002

Invoice Number	Account Number	Amount Due
4-092-82135	1814-9779-3	USD \$ 25.11

181497794092821356200000251147

SP 01 00001 97702 A 1 ASNGLP



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



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

CONFIDENTIAL

SDNY_GM_00339843

EFTA_00212538

EFTA01313295



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Account Number: 1814-9779-3

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: 1814-9779-3

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00339844

EFTA_00212539

EFTA01313296



Invoice Number: 4-092-82135

Invoice Date: Feb 04, 2002

Account Number: 1814-9779-3

Page: 3 of 4

FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Airbills		1	
Transportation Charges		27.50	
Base Discount		-6.60	
Special Handling Charges		4.21	
TOTAL	USD \$	25.11	
<hr/>			
Number of Airbills			1
Total Charges		USD \$	25.11
<hr/>			
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	25.11



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SDNY_GM_00339845

EFTA_00212540

EFTA01313297



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Account Number: 1814-9779-3

Page: 4 of 4

FedEx Express Payment Type Detail (Original)

Picked up: Jan 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 030046450/01574/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
Package sent from: 33461 zip code
Distance Based Pricing, Zone 6

Tracking ID 832605726770
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 6
Pieces 1
Weight 2.0 lbs, 0.9 kgs
Delivered Jan 29, 2002 09:10
Service
Area Code A1
Signed by T.MCKENZIE
Bundle ID 000

Sender
EMMY TAXER
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
DR JARECKI
FALCONWOOD CORPORATION

Transportation Charge 27.50
Discount -6.60
Fuel Surcharge 0.21
Courier Pickup Charge 4.00

Total Transportation Charges USD \$ 25.11

Payment Type Detail Subtotal USD \$ 25.11

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SDNY_GM_00339846

EFTA_00212541

EFTA01313298