



Invoice Number: 4-286-18475

Invoice Date: Jun 24, 2002

Account Number: [REDACTED]

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: [REDACTED]
Fax: [REDACTED]
Internet: www.fedex.com

Invoice Summary Jun 24, 2002

FedEx Express Services

Transportation Charges 27.50
Base Discount -6.60
Special Handling Charges 0.52

Total Charges.....USD \$. 21.42

TOTAL THIS INVOICE.....USD \$ 21.42

You saved \$6.60 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 Jul 09, 2002



Invoice Number	Account Number	Amount Due
4-286-18475	[REDACTED]	USD \$ 21.42

SP 01 000001 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_00340259

EFTA_00212954

EFTA01313560



Invoice Number: 4-286-18475

Invoice Date: Jun 24, 2002

Account Number: [REDACTED]

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Adjustment Request FAX TO [REDACTED]

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_00340260

EFTA_00212955

EFTA01313561



Invoice Number: 4-286-18475

Invoice Date: Jun 24, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
Recipient			
Number of Airbills		1	
Transportation Charges		27.50	
Base Discount		-6.60	
Special Handling Charges		0.52	
TOTAL	USD \$	21.42	
Number of Airbills			1
Total Charges		USD \$	21.42
<hr/>			
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	21.42



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SDNY_GM_00340261

EFTA_00212956

EFTA01313562



Invoice Number: 4-286-18475

Invoice Date: Jun 24, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Jun 08, 2002 Payor: Recipient Reference: RTS 790444925360 FedEx Internal Use: 099566184/01574/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
Distance Based Pricing, Zone 6

Tracking ID	605934738850	Sender		Recipient			
Service Type	FedEx Priority Overnight	SERVICE AGENT		JEFFREY E EPSTEIN			
Package Type	Customer Packaging	FDX/LNAA OPS		JEFFREY EPSTEIN			
Zone	6	1145 BARNETT DRIVE		457 MADISON AVE FL 4			
Pieces	1	LAKE WORTH FL 33461 US		NEW YORK NY 10022-6843 US			
Weight	2.0 lbs, 0.9 kgs						
Delivered	Jun 10, 2002 10:15						
Service		Transportation Charge				27.50	
Area Code	A1	Discount				-6.60	
Signed by	S.GRIFFIS	Fuel Surcharge				0.52	
Bundle ID	000	Total Transportation Charges				USD \$	21.42
		Payment Type Detail Subtotal				USD \$	21.42

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SDNY_GM_00340262

EFTA_00212957

EFTA01313563