



Invoice Number: 4-380-72532

Invoice Date: Sep 16, 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 Sep 16, 2002

FedEx Express Services

Transportation Charges	17.25
Base Discount	-4.83
Special Handling Charges	0.31

Total Charges.....USD \$. 12.73

TOTAL THIS INVOICE.....USD \$ 12.73

You saved \$4.83 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 Oct 01, 2002

Invoice Number	Account Number	Amount Due
4-380-72532	1814-9779-3	USD \$ 12.73

181497794380725327000000127326

SP 01 000001 97702 A 1 ASNGLP



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



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

CONFIDENTIAL

SDNY_GM_00340482

EFTA_00213177

EFTA01313662



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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: 1814-9779-3

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00340483

EFTA_00213178

EFTA01313663



Invoice Number: 4-380-72532

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FedEx Express Payment Type Summary

		Original	
Recipient			
Number of Airbills		1	
Transportation Charges		17.25	
Base Discount		-4.83	
Special Handling Charges		0.31	
TOTAL	USD \$	12.73	
Number of Airbills			1
Total Charges	USD \$		12.73
TOTAL AIRBILLS			1
TOTAL CHARGES	USD \$		12.73



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SDNY_GM_00340484

EFTA_00213179

EFTA01313664



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FedEx Express Payment Type Detail (Original)

Dropped off: Sep 06, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 250000970/00252/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 8

Tracking ID 833976133328
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 8
Pieces 1
Weight 1.0 lbs, 0.5 kgs
Delivered Sep 09, 2002 09:27
Service
Area Code A1
Signed by C.WASSE
Bundle ID 000

Sender
[Redacted]

Recipient
EDWINA SIMMONDS
116 A E 65TH ST
NEW YORK NY 10021 US

Table with 3 columns: Description, Amount, and Total. Rows include Transportation Charge (17.25), Discount (-4.83), Fuel Surcharge (0.31), Total Transportation Charges (USD \$ 12.73), and Payment Type Detail Subtotal (USD \$ 12.73).

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SDNY_GM_00340485

EFTA_00213180

EFTA01313665