



Invoice Number: 4-044-88421

Invoice Date: Dec 24, 2001

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Dec 24, 2001

FedEx Express Services

Transportation Charges 25.25
Base Discount -6.06
Special Handling Charges 0.38

Total Charges.....USD \$ 19.57

TOTAL THIS INVOICE.....USD \$ 19.57

You saved \$6.06 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 08, 2002

Invoice Number	Account Number	Amount Due
4-044-88421	[REDACTED]	USD \$ 19.57

181497794044884213800000195709

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_00345758

EFTA_00218450

EFTA01317253



Invoice Number: 4-044-88421

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Account Number: 1 [REDACTED]

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Federal Express

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_00345759

EFTA_00218451

EFTA01317254



Invoice Number: 4-044-88421

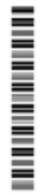
Invoice Date: Dec 24, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Airbills		1	
Transportation Charges		25.25	
Base Discount		-6.06	
Special Handling Charges		0.38	
TOTAL	USD \$	19.57	
Number of Airbills			1
Total Charges		USD \$	19.57
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	19.57



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SDNY_GM_00345760

EFTA_00218452

EFTA01317255



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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Dec 18, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 355057420/01371/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
Package sent from: 33480 zip code
Distance Based Pricing, Zone 6
FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, and various charges. Total Transportation Charges: USD \$ 19.57. Payment Type Detail Subtotal: USD \$ 19.57.

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SDNY_GM_00345761

EFTA_00218453

EFTA01317256