



Invoice Number: 4-092-82135

Invoice Date: Feb 04, 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: (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 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_00345877

EFTA_00218569

EFTA01317346



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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_00345878

EFTA_00218570

EFTA01317347



Invoice Number: 4-092-82135

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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	
Number of Airbills			1
Total Charges		USD \$	25.11
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	25.11



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SDNY_GM_00345879

EFTA_00218571

EFTA01317348



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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
565 FIFTH AVENUE 3RD FL
NEW YORK NY 10017 US

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_00345880

EFTA_00218572

EFTA01317349