



JEFFREY E EPSTEIN  
457 MADISON AVE  
NEW YORK NY 10022-6843

**Invoice Number: 4-540-22984**

Invoice Date: Dec 30, 2002

Account Number: [REDACTED]

Page: 1 of 6

FedEx Tax ID: 71-0427007

**Invoice Questions?**

**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Dec 30, 2002**

**FedEx Express Services**

Transportation Charges	350.80
Base Discount	-10.52
Special Handling Charges	13.20

Total Charges.....USD \$. 353.48

**TOTAL THIS INVOICE.....USD \$ 353.48**

You saved \$10.52 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 Jan 14, 2003

Invoice Number	Account Number	Amount Due
4-540-22984	[REDACTED]	USD \$ 353.48

114420814540229848000003534821

SP 01 00001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN  
457 MADISON AVE  
NEW YORK NY 10022-6843



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

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SDNY\_GM\_00346905

EFTA\_00219597

EFTA01318042



Invoice Number: 4-540-22984

Invoice Date: Dec 30, 2002

Account Number: 1144-2081-6

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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](http://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: 1144-2081-6

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

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SDNY\_GM\_00346906

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EFTA01318043



Invoice Number: 4-540-22984

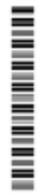
Invoice Date: Dec 30, 2002

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

Original			
<b>Shipper</b>			
Number of Shipments		6	
Transportation Charges		309.07	
Base Discount		-9.27	
Special Handling Charges		11.99	
<b>TOTAL</b>	<b>USD \$</b>	<b>311.79</b>	
Number of Shipments			<b>6</b>
Total Charges		<b>USD \$</b>	<b>311.79</b>
<b>Recipient</b>			
Number of Shipments		1	
Transportation Charges		41.73	
Base Discount		-1.25	
Special Handling Charges		1.21	
<b>TOTAL</b>	<b>USD \$</b>	<b>41.69</b>	
Number of Shipments			<b>1</b>
Total Charges		<b>USD \$</b>	<b>41.69</b>
<b>TOTAL SHIPMENTS</b>			<b>7</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>353.48</b>



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Invoice Number: 4-540-22984

Invoice Date: Dec 30, 2002

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Dec 13, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 837364733320, Sender JEFFREY E EPSTEIN, Recipient JEANNE FINANCIA TRUST, and Total Transportation Charges of USD \$ 38.33.

Picked up: Dec 18, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Recipient not in/business closed.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 790658618751, Sender JEFFREY E EPSTEIN, Recipient JEANNE BRENNAN, and Total Transportation Charges of USD \$ 72.36.

Picked up: Dec 18, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 792794348245, Sender JEFFREY E EPSTEIN, Recipient RAY PERKINS, and Total Transportation Charges of USD \$ 45.95.

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Invoice Number: 4-540-22984

Invoice Date: Dec 30, 2002

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Dec 23, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 790663760779 and Total Transportation Charges of USD \$ 65.60.

Dropped off: Dec 23, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 828821138538 and Total Transportation Charges of USD \$ 28.25.

Picked up: Dec 24, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Undeliverable Package.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 790171891179 and Total Transportation Charges of USD \$ 61.30.

Shipment Detail Subtotal .....USD \$ 311.79

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Invoice Number: 4-540-22984

Invoice Date: Dec 30, 2002

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Dec 17, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	830273969676	Sender	MAREE GLASS	Recipient	G MAXWELL
Service Type	FedEx Intl Priority		PETER MANDERSONS OFFICE		JEFFREY E EPSTEIN
Package Type	FedEx Envelope		HOUSE OF COMMONS		457 MADISON AVE
Zone	F		LONDON GB		NEW YORK NY 10022 US
Orig./Dest.	LON/JRB				
Packages	1				
Weight	0.5 kgs, 1.1 lbs	Dec 17, 2002 - Conversion Rate	GBP-USD: 0.6133333330		
Delivered	Dec 18, 2002 09:34	Transportation Charge		GBP25.80	41.73
Signed by	K.SARAUW	Fuel Surcharge		GBP0.75	1.21
FedEx Use	_/GB01O/_	Discount			-1.25
<b>Total Transportation Charges</b>				<b>USD \$</b>	<b>41.69</b>
<b>Shipment Detail Subtotal</b>				<b>USD \$</b>	<b>41.69</b>

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