



Invoice Number: 5-855-57785

Invoice Date: Jul 16, 2001

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809

Billing Account Shipping Address:
JEFFREY EPSTEIN
ERIC GANY
457 MADISON AVE FL 4
NEW YORK NY 10022-6809 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 Jul 16, 2001

FedEx Express Services

Transportation Charges 35.00
Base Discount -8.40
Special Handling Charges 11.06

Total Charges.....USD \$ 37.66

TOTAL THIS INVOICE.....USD \$ 37.66

You saved \$8.40 in discounts this period!

FedEx News!

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at 800-622-1147. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



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 Jul 31, 2001

Invoice Number	Account Number	Amount Due
5-855-57785	1814-9779-3	USD \$ 37.66

181497795855577853200000376638

SP 01 00001 97702 A 1 ASNGLP



JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809



FedEx
P.O. Box 1140
Memphis TN 38101-1140

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SDNY_GM_00348580

EFTA_00221272

EFTA01319197



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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_00348581

EFTA_00221273

EFTA01319198



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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Airbills		1	
Transportation Charges		35.00	
Base Discount		-8.40	
Special Handling Charges		11.06	
TOTAL	USD \$	37.66	
Number of Airbills			1
Total Charges		USD \$	37.66
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	37.66



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SDNY_GM_00348582

EFTA_00221274

EFTA01319199



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FedEx Express Payment Type Detail (Original)

Picked up: Jul 06, 2001 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: 192059040/0001574/_02

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
Distance Based Pricing, Region 6
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Release signature on file.

Tracking ID	826005481476	Sender		Recipient	
Service Type	FedEx Priority Overnight			GHLAINE MAXWELL	
Package Type	FedEx Pak	JEFFREY EPSTEIN		358 EL BRILLO WAY	
Zone	6	457 MADISON AVE FL 4		PALM BEACH FL 33480 US	
Pieces	1	NEW YORK NY 10022-6809 US			
Weight	5.0 lbs, 2.3 kgs				
Delivered	Jul 07, 2001 11:00				
Service		Transportation Charge			35.00
Area Code	AA	Saturday Delivery			10.00
Signed by	712519	Discount			-8.40
Bundle ID	000	Fuel Surcharge			1.06
Total Charge				USD \$	37.66
Payment Type Detail Subtotal				USD \$	37.66

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SDNY_GM_00348583

EFTA_00221275

EFTA01319200