



Invoice Number: 4-923-30001

Invoice Date: Oct 27, 2003

Account Number: 1144-2081-6

Page: 1 of 9

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN  
358 EBRELLO WAY  
PALM BEACH FL 33480

Billing Account Shipping Address:  
JEFFREY E EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843 US

**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 Oct 27, 2003**

**FedEx Express Services**

Transportation Charges 602.65  
Base Discount -63.90  
Special Handling Charges 56.24

Total Charges.....USD \$. 594.99

**TOTAL THIS INVOICE.....USD \$ 594.99**

You saved \$63.90 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 Nov 11, 2003

Invoice Number	Account Number	Amount Due
4-923-30001	1144-2081-6	USD \$ 594.99

114420814923300018300005949948

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN  
358 EBRELLO WAY  
PALM BEACH FL 33480



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



Invoice Number: 4-923-30001

Invoice Date: Oct 27, 2003

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: \_\_\_\_\_



Invoice Number: 4-923-30001

Invoice Date: Oct 27, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payor Type

		Original			
<b>Shipper</b>					
Number of Shipments			11		
Transportation Charges		458.15			
Base Discount		-49.45			
Special Handling Charges		50.39			
<b>TOTAL</b>	<b>USD \$</b>	<b>459.09</b>			
Number of Shipments					11
Total Charges				<b>USD \$</b>	<b>459.09</b>
<b>Third Party</b>					
Number of Shipments			1		
Transportation Charges		144.50			
Base Discount		-14.45			
Special Handling Charges		5.85			
<b>TOTAL</b>	<b>USD \$</b>	<b>135.90</b>			
Number of Shipments					1
Total Charges				<b>USD \$</b>	<b>135.90</b>
<b>TOTAL SHIPMENTS</b>					<b>12</b>
<b>TOTAL CHARGES</b>				<b>USD \$</b>	<b>594.99</b>



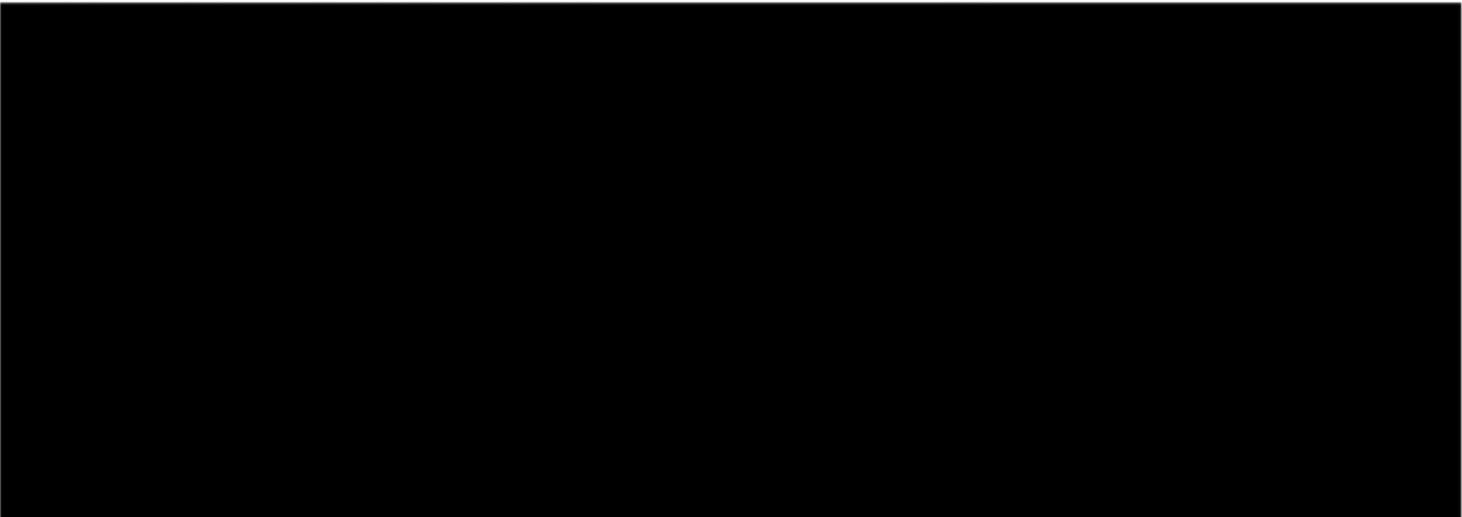


Invoice Number: 4-923-30001

Invoice Date: Oct 27, 2003

Account Number: 1144-2081-6

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Picked up: Oct 16, 2003

Payor: Shipper

Reference: NO REFERENCE INFORMATION

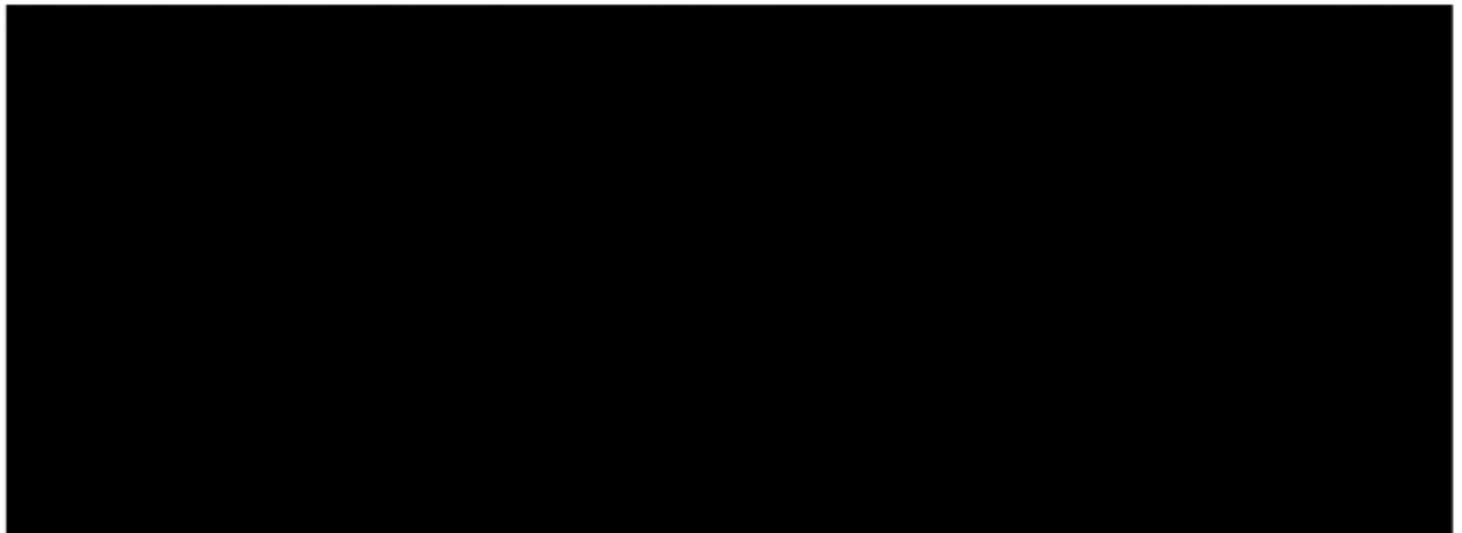
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.  
Distance Based Pricing, Zone 8  
1st attempt Oct 17, 2003 at 12:44 PM.  
Weather delay - Thunderstorm.

Tracking ID	838295056769	<u>Sender</u>	
Service Type	FedEx Standard Overnight	JEFFREY EPSTEIN	<u>Recipient</u>
Package Type	FedEx Envelope	JEFFREY E EPSTEIN	
Zone	8	457 MADISON AVE FL 4	
Packages	1	NEW YORK NY 10022-6843 US	

Weight 1.0 lbs, 0.5 kgs  
Delivered Oct 20, 2003 12:36  
Svc Area A2  
Signed by [Redacted]  
FedEx Use 289210380/00266/\_

Transportation Charge	16.00
Discount	-2.56
Fuel Surcharge	0.60
Residential Delivery	1.40

**Total Charge** **USD \$** **15.44**



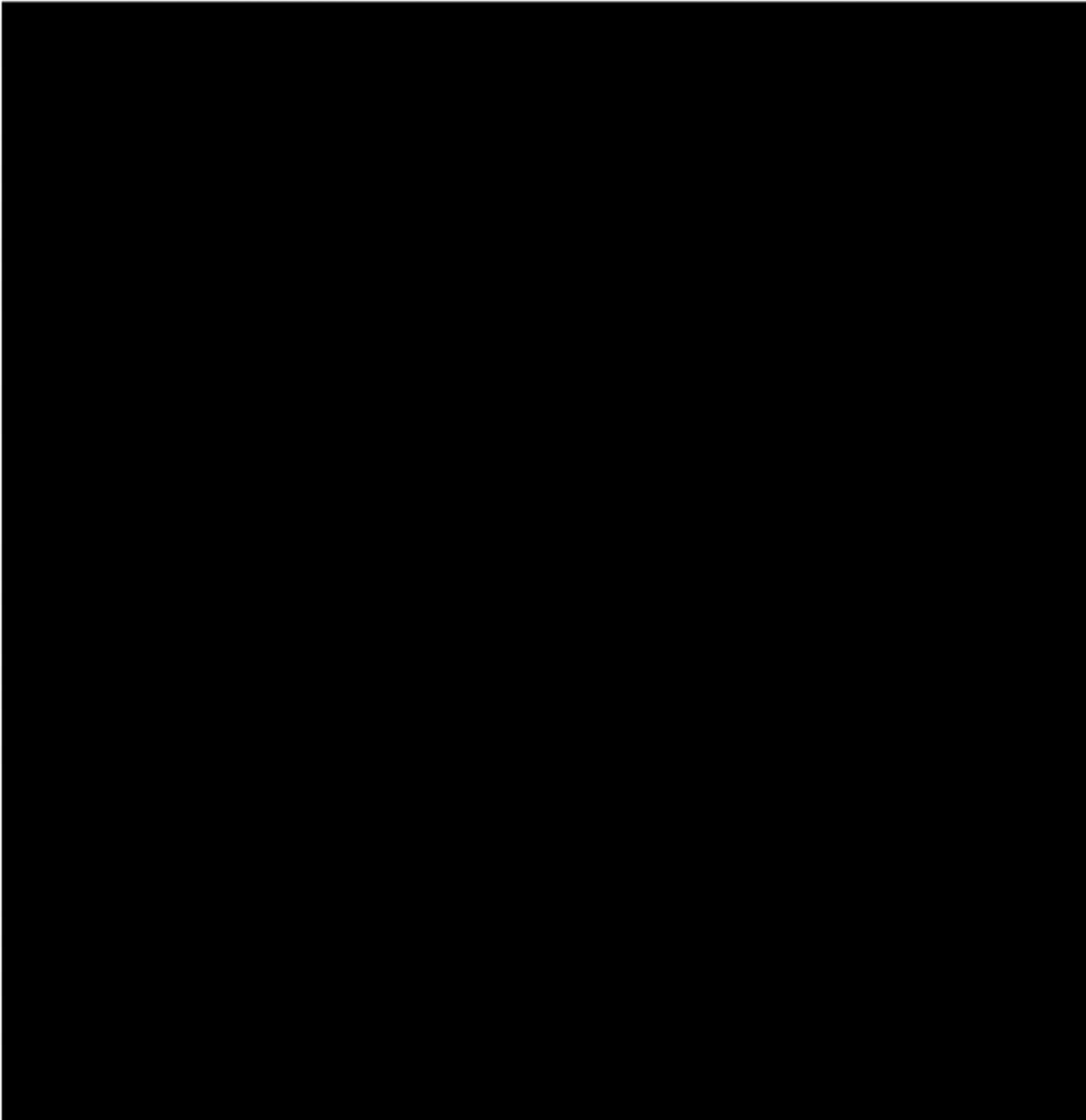


**Invoice Number: 4-923-30001**

Invoice Date: Oct 27, 2003

Account Number: 1144-2081-6

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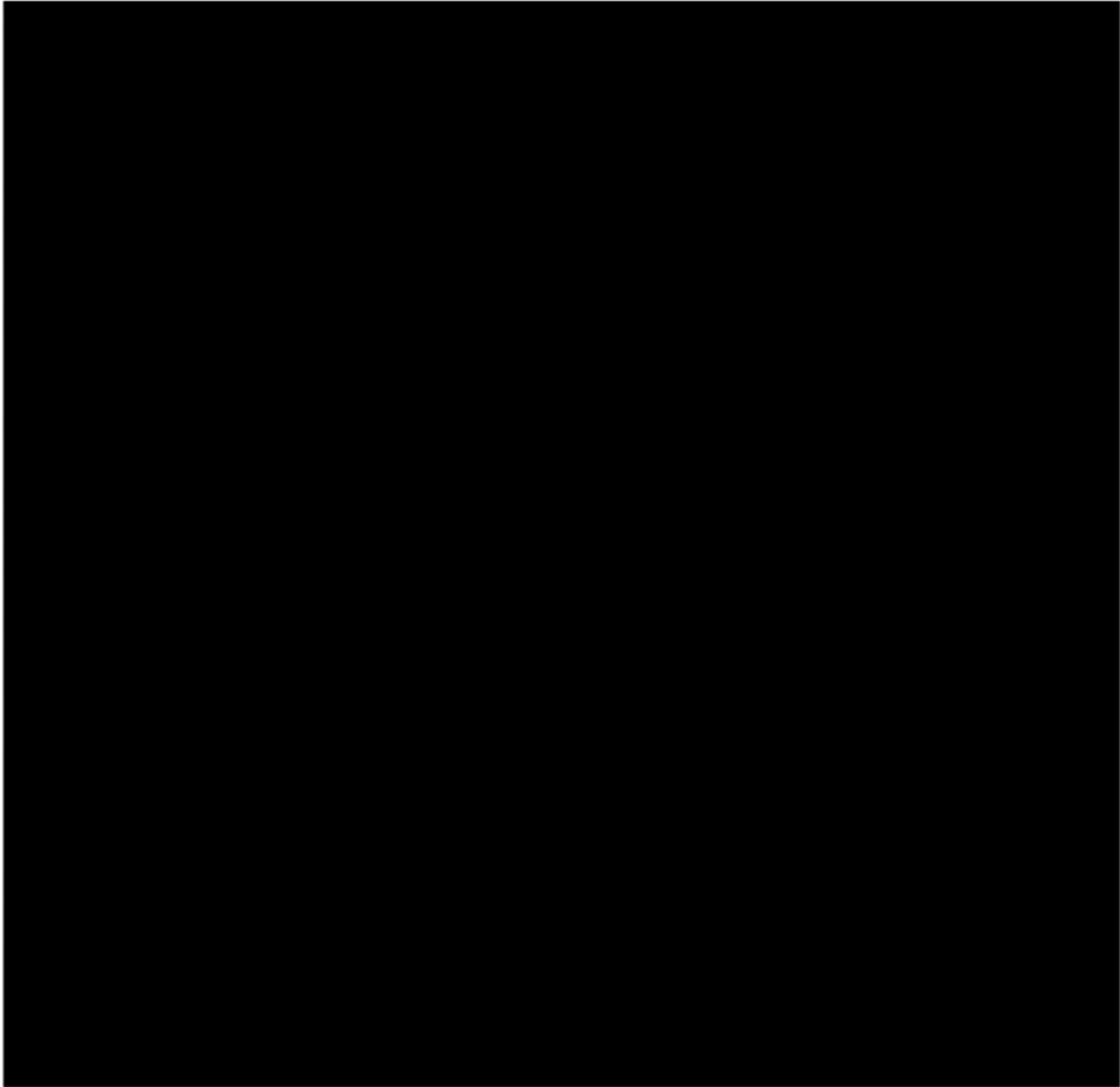


**Invoice Number: 4-923-30001**

Invoice Date: Oct 27, 2003

Account Number: 1144-2081-6

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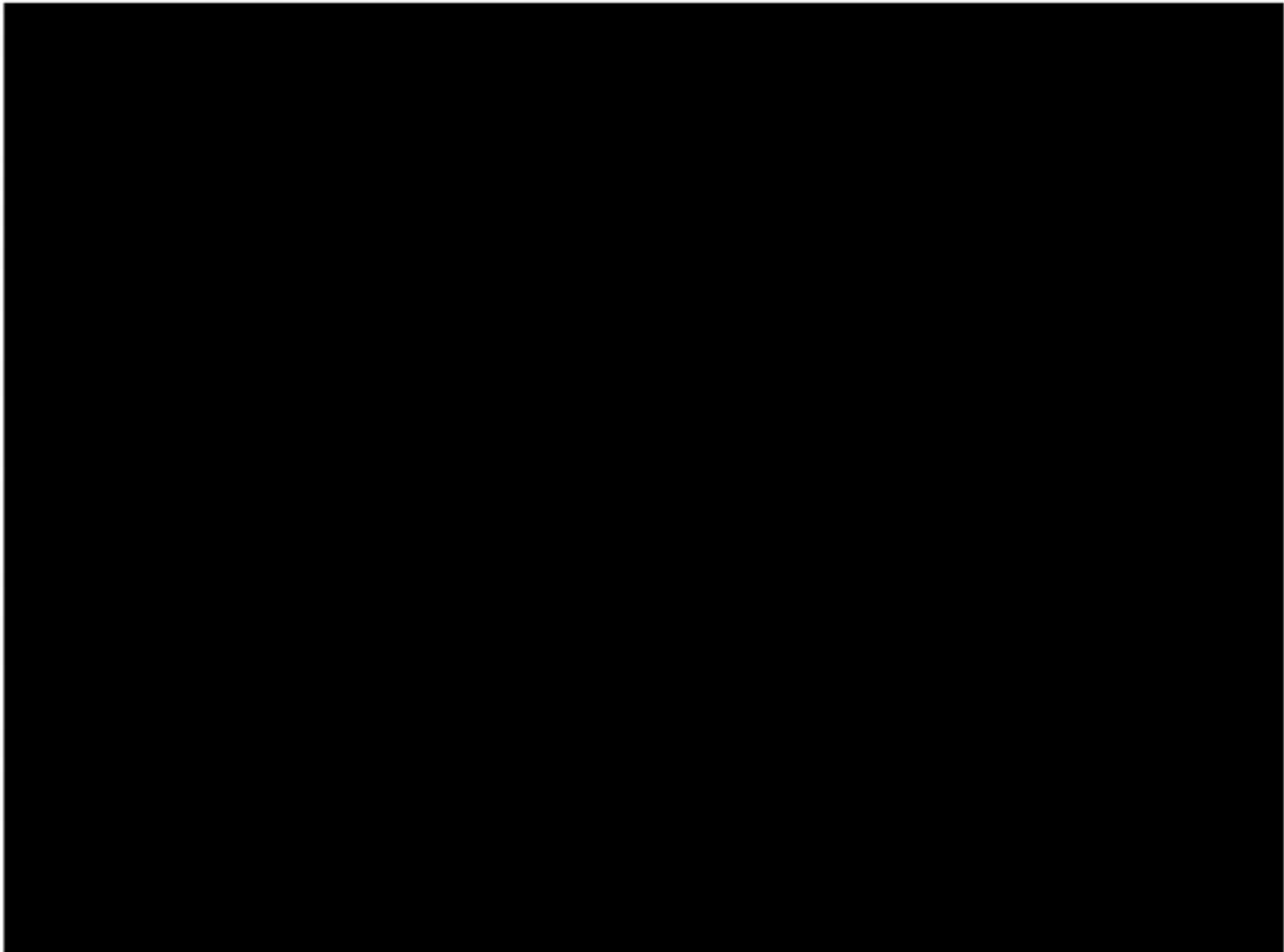


**Invoice Number: 4-923-30001**

Invoice Date: Oct 27, 2003

Account Number: 1144-2081-6

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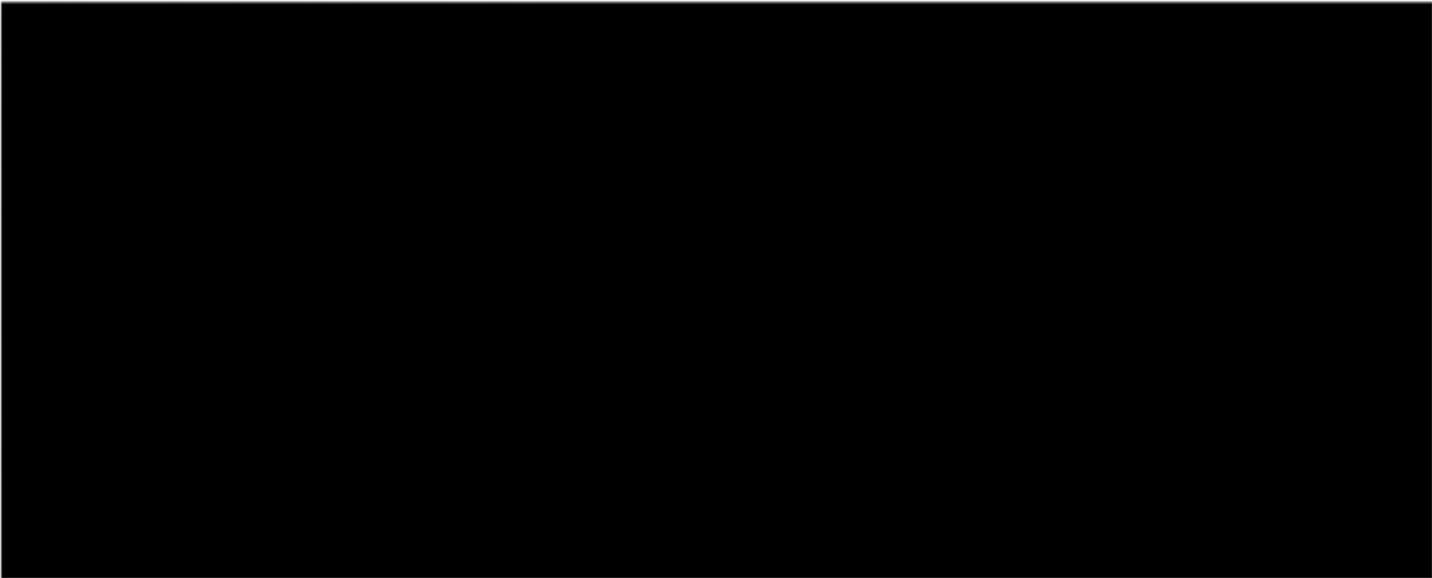


**Invoice Number: 4-923-30001**

Invoice Date: Oct 27, 2003

Account Number: 1144-2081-6

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Invoice Number: 4-923-30001

Invoice Date: Oct 27, 2003

Account Number: 1144-2081-6

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FedEx Ground Reference Chart

SERVICE CODES	FEDEX HOME DELIVERY SERVICE CODES	ZONE DEFINITIONS
<p><b>FedEx Ground</b></p> <p>015 AutoPOD, Prepaid, Domestic  016 COD, Prepaid, Domestic  017 ECOD, Prepaid, Domestic  018 FedEx Ground, PRP, Prepaid, Domestic  019 Prepaid, Domestic  020 AutoPOD, Collect, Domestic  021 Collect, Domestic  131 Ground, 3rd Party, Returns Manager  136 Ground, Prepaid, Net Return  137 Ground, Prepaid, Returns Manager  408 Guaranteed Funds COD, Prepaid, Domestic  409 Cash COD, Prepaid, Domestic  410 AutoPOD, COD, Prepaid, Domestic  412 AutoPOD, ECOD, Prepaid, Domestic  415 AutoPOD, Guaranteed Funds COD, Ppd, Dom.  416 AutoPOD, Cash COD, Prepaid, Domestic  417 Bill 3rd Party, Domestic  418 Bill 3rd Party, AutoPOD, Domestic  419 Bill 3rd Party, COD, Domestic  420 Bill 3rd Party, Guaranteed Funds COD, Dom.  421 Bill 3rd Party, Cash COD, Domestic  422 Bill Recipient, Domestic  423 Bill Recipient, AutoPOD, Domestic  429 ECOD, Bill 3rd Party, Domestic  430 AutoPOD, COD, Bill 3rd Party, Domestic  431 AutoPOD, ECOD, Bill 3rd Party, Domestic  432 AutoPOD, Cash COD, Bill 3rd Party, Domestic  433 AutoPOD, Guaranteed Funds COD, Bill 3rd Party, Dom.  434 ECOD, Bill Recipient, Domestic  435 AutoPOD, COD, Bill Recipient, Domestic  436 AutoPOD, ECOD, Bill Recipient, Domestic  437 AutoPOD, Cash COD, Bill Recipient, Domestic  438 AutoPOD, Guaranteed Funds COD, Bill Recipient, Dom.  439 Ground, Prepaid, Guaranteed Funds, ECOD</p> <p><b>FedEx International Ground</b></p> <p>022 AutoPOD, Prepaid  023 COD, Prepaid  026 Prepaid  027 AutoPOD, Collect  028 Collect  135 International Ground, 3rd Party, Returns Manager  478 Guaranteed Funds COD, Prepaid  479 Cash COD, Prepaid  480 AutoPOD, COD, Prepaid  485 AutoPOD, Guaranteed Funds COD, Prepaid  486 AutoPOD, Cash COD, Prepaid  487 Bill 3rd Party  488 Bill 3rd Party, AutoPOD  489 Bill 3rd Party, COD  490 Bill 3rd Party, Guaranteed Funds COD  491 Bill 3rd Party, Cash COD  492 Bill Recipient  493 Bill Recipient, AutoPOD</p>	<p>800 AutoPOD, Prepaid  804 Prepaid  808 Signature, Prepaid  810 Evening, AutoPOD, Prepaid  814 Evening, Prepaid  818 Evening, Signature, Prepaid  820 Date Certain, AutoPOD, Prepaid  824 Date Certain, Prepaid  828 Date Certain, Signature, Prepaid  830 Appointment, AutoPOD, Prepaid  834 Appointment, Prepaid  836 Home Delivery, 3rd Party, Returns Manager  842 Home Delivery, Prepaid, Returns Manager  850 Bill 3rd Party  851 Bill 3rd Party, AutoPOD  852 Bill 3rd Party, Signature  853 Evening, Bill 3rd Party  854 Evening, Bill 3rd Party, AutoPOD  855 Evening, Bill 3rd Party, Signature  856 Date Certain, Bill 3rd Party  857 Date Certain, Bill 3rd Party, AutoPOD  858 Date Certain, Bill 3rd Party, Signature  859 Appointment, Bill 3rd Party  860 Appointment, Bill 3rd Party, AutoPOD  869 Bill Recipient  870 Bill Recipient, AutoPOD  871 Bill Recipient, Signature  872 Evening, Bill Recipient  873 Evening, Bill Recipient, AutoPOD  874 Evening, Bill Recipient, Signature  875 Date Certain, Bill Recipient  876 Date Certain, Bill Recipient, AutoPOD  877 Date Certain, Bill Recipient, Signature  878 Appointment, Bill Recipient  879 Appointment, Bill Recipient, AutoPOD</p>	<p><b>ZONE DEFINITIONS</b></p> <p>0-1 Ground Service Intra-Canada  2-6 Ground Service 48 contiguous states and Intra-Canada  7-8 Ground Service 48 contiguous states  9 Service to Hawaii  10 Service to Puerto Rico  14 Service to Oahu  17 Service to Alaska  22 Service within Alaska  23 Service from Alaska  25 Service from Alaska  51 &amp; 54 Service to Canada  92 &amp; 96 Service from Hawaii (Deferred)</p> <p><b>OTHER CHARGE CODE DEFINITIONS</b></p> <p>(1) C.O.D. (Collect on Delivery)  (2) A.O.D. (Acknowledgement of Delivery)  (3) Call Tag  (4) Oversize &gt; 84" Combined Length and Girth  (5) Declared Value  (6) Address Correction  (7) Hazardous Material  (8) Automatic Proof of Delivery  (9) Additional Handling  (10) Oversize Extra Service Fee  (11) Overweight &gt; 150 lbs.  (12) Electronic C.O.D., 24 hours  (13) Electronic C.O.D., 48 hours  (14) FedEx Ground Residential  (15) FedEx Ground Residential - Rural  (16) Returns Manager Transmission Fee  (20) FedEx Signature Home Delivery  (21) FedEx Date Certain Home Delivery  (22) FedEx Appointment Home Delivery  (23) FedEx Evening Home Delivery  (24) FedEx Home Delivery Residential  (25) FedEx Home Delivery Residential - Rural  (26) Cash C.O.D. Charge  (27) Cash C.O.D. High Density Charge  (28) Cash C.O.D. Extra Difference Charge  (29) Proof of Delivery Advantage Charge  (30) FedEx Home Delivery Forced Appointment  (35) Fuel Surcharge  (36) Oversize &gt; 108" Combined Length and Girth  (37) Oversize &gt; 108" in Length  (38) Oversize &gt; 130" Combined Length and Girth  (39) Supplemental Oversize Package Charge  (40) Canada Goods &amp; Services Tax - GST  (41) Canada Harmonized Sales Tax - HST  (42) Canada Quebec Sales Tax - QST  (44) Net Return  (45) Credit Card Decline Surcharge  (46) Consolidated Returns Polybag  (47) Consolidated Returns Package 2x2x4 - 2x6x8  (48) Consolidated Returns Package 4x4x6 - 4x8x12  (49) Consolidated Returns Package 6x6x10 - 6x10x16  (50) Consolidated Returns Package 8x10x12 - 10x12x16  (51) Consolidated Returns Package Fill Charge  (52) Consolidated Returns Oversize Package Charge  (53) Returns Manager  (54) Canadian Dropship Linehaul Charge</p>



**Invoice No: 5-541-59418**

Invoice Date: Aug 14, 2000

Account Number: 1144-2081-6

Page 1 of 12

FedEx Tax ID: 71-0427007

J EPSTEIN & CO INC  
457 MADISON AVE  
NEW YORK NY 10022-6809

Billing Account Shipping Address:  
J EPSTEIN & CO INC  
MRS SHERMAN  
457 MADISON AVE  
NEW YORK NY 10022-6809 US

**Questions?**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Aug 14, 2000**

**Domestic Services**

Net Transportation Charges 365.66

Special Handling Charges 34.66

Total Charges.....USD.\$.. 400.32



*To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold.*

**Remittance Advice**

Your Payment is due by Aug 29, 2000

Invoice Number	Account Number	Amount Due
5-541-59418	1144-2081-6	USD \$ 400.32

1144208155415941898004003256

SP 01 00001 97702 A 1 ASNGLP



J EPSTEIN & CO INC  
457 MADISON AVE  
NEW YORK NY 10022-6809



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

For change of address, check here and complete form on reverse side.

USDOJ\_0010

EFTA00099726



**Invoice No:** 5-541-59418  
**Invoice Date:** Aug 14, 2000  
**Account Number:** 1144-2081-6  
**Page 2 of 12**

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**Please indicate any change in mailing address:**

Account Number: 1144-2081-6

**Name:**

**Address:**

**Apt./Suite #**

**City:**

**State:**

**Zip:**

**Home Phone (     )**

**Business Phone (     )**



**Invoice No:** 5-541-59418  
**Invoice Date:** Aug 14, 2000  
**Account Number:** 1144-2081-6  
**Page 3 of 12**

**Payment Type Summary**

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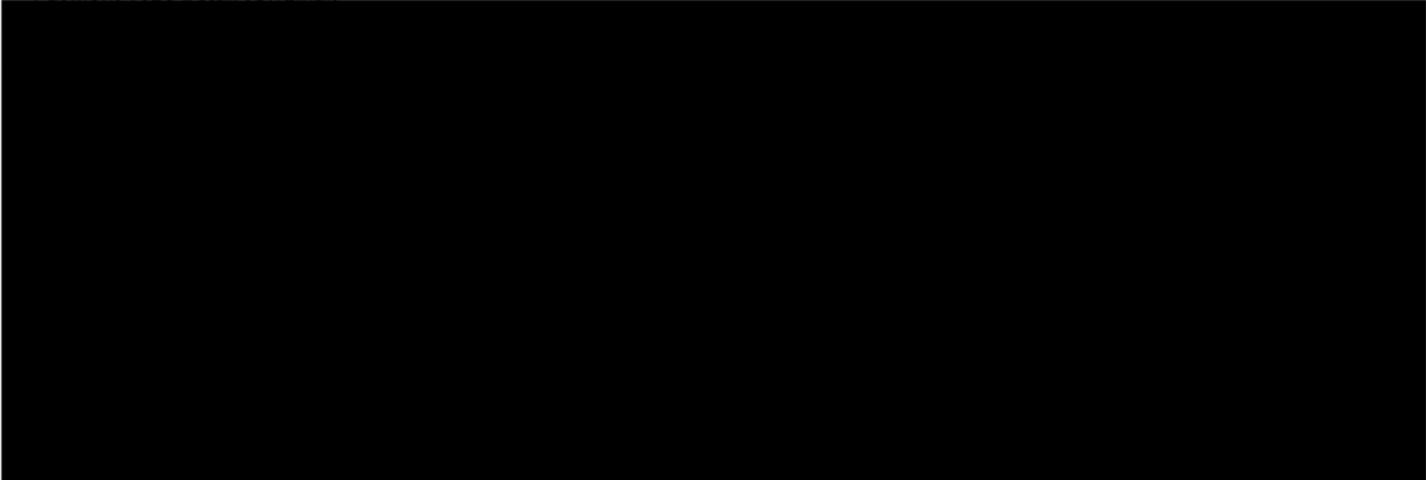
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		Original	
<b>Shipper</b>			
<hr/>			
Number of Airbills		19	
Transportation Charges		303.62	
Special Handling Charges		32.18	
<b>Total</b>	<b>USD \$</b>	<b>335.80</b>	
Number of Airbills			19
Total Charges		<b>USD \$</b>	<b>335.80</b>
<hr/>			
<b>Recipient</b>			
<hr/>			
Number of Airbills		1	
Transportation Charges		13.44	
Special Handling Charges		0.54	
<b>Total</b>	<b>USD \$</b>	<b>13.98</b>	
Number of Airbills			1
Total Charges		<b>USD \$</b>	<b>13.98</b>
<hr/>			
<b>Third Party</b>			
<hr/>			
Number of Airbills		1	
Transportation Charges		48.60	
Special Handling Charges		1.94	
<b>Total</b>	<b>USD \$</b>	<b>50.54</b>	
Number of Airbills			1
Total Charges		<b>USD \$</b>	<b>50.54</b>
<hr/>			
<b>TOTAL AIRBILLS</b>			<b>21</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>400.32</b>



**Invoice No:** 5-541-59418  
**Invoice Date:** Aug 14, 2000  
**Account Number:** 1144-2081-6  
**Page 4 of 12**

Payment Type Detail (Original)



Picked up: Jul 31, 2000      Payor: Shipper      Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
 1st attempt Aug 02, 2000 at 12:10 PM.  
 INCORRECT RECIPIENT ADDRESS  
 Original address - [REDACTED] 91401  
 Distance Based Pricing, Region 8  
 FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

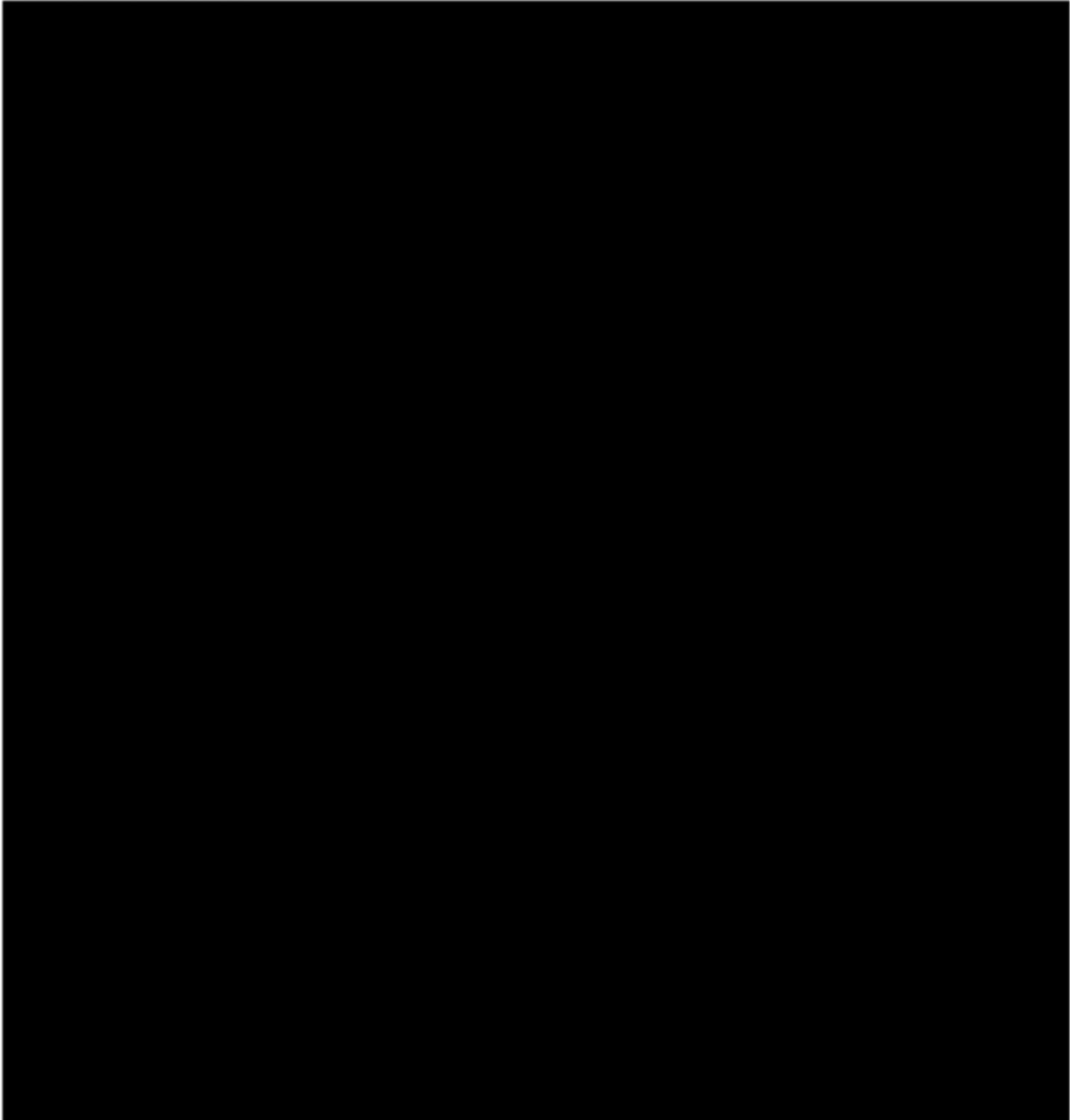
Airbill	821589343453	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx 2Day	ANTOINETTE	[REDACTED]	
Package Type	Customer Packaging	J EPSTEIN & CO INC	[REDACTED]	
Region	8	457 MADISON AVE	[REDACTED]	
Pieces	1	NEW YORK NY 10022-6809 US	[REDACTED]	
Weight	3.0 lbs, 1.4 kgs			
Delivered	Aug 03, 2000 15:12			
Service		Transportation Charge		11.02
Area Code	2R	Fuel Surcharge		0.44
Signed By	0803015525	Address Correction		10.00
Bundle ID	000	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>21.46</b>

FedEx Internal Use: 216332780/0012002/\_03



**Invoice No:** 5-541-59418  
**Invoice Date:** Aug 14, 2000  
**Account Number:** 1144-2081-6  
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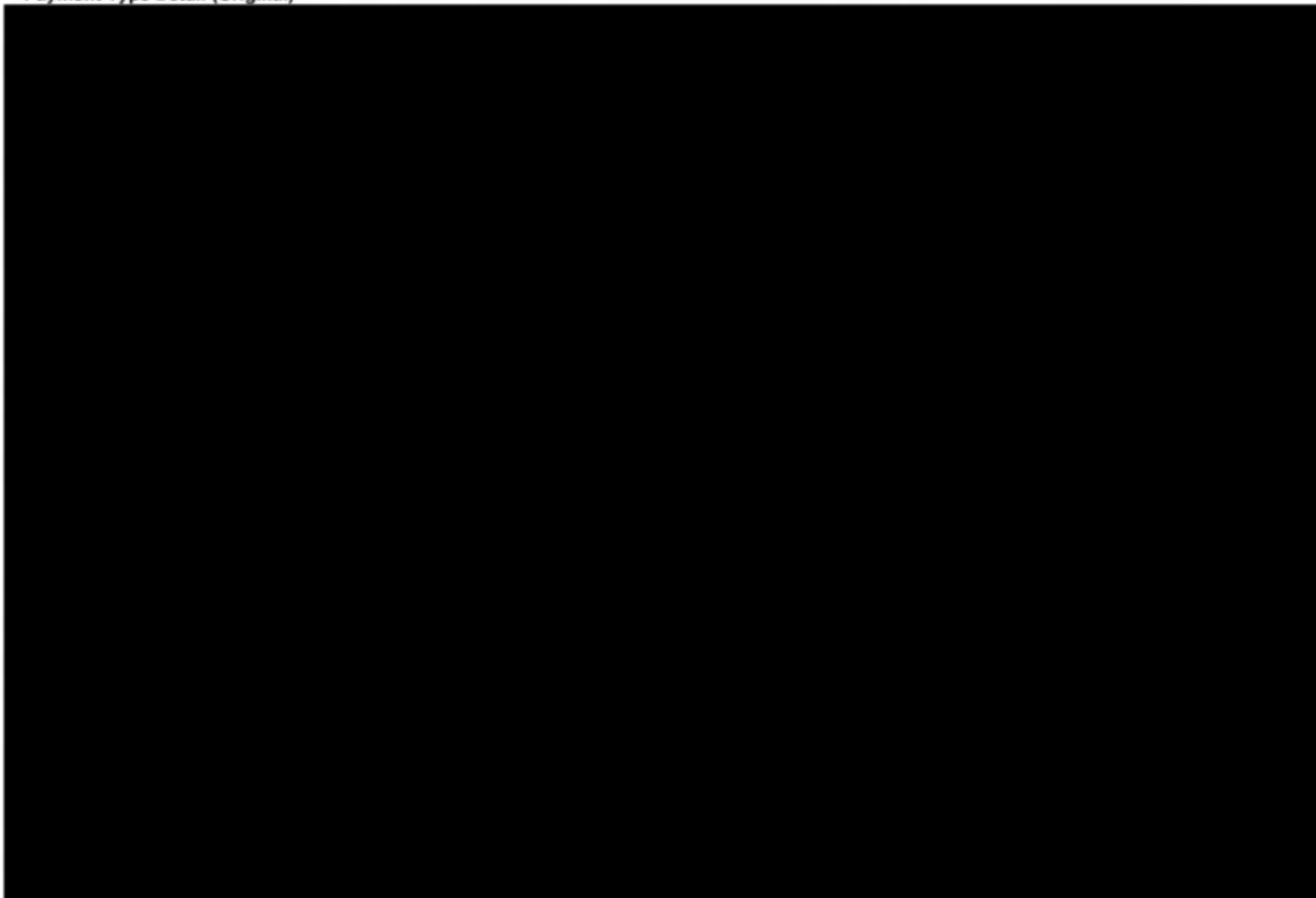
Payment Type Detail (Original)





**Invoice No:** 5-541-59418  
**Invoice Date:** Aug 14, 2000  
**Account Number:** 1144-2081-6  
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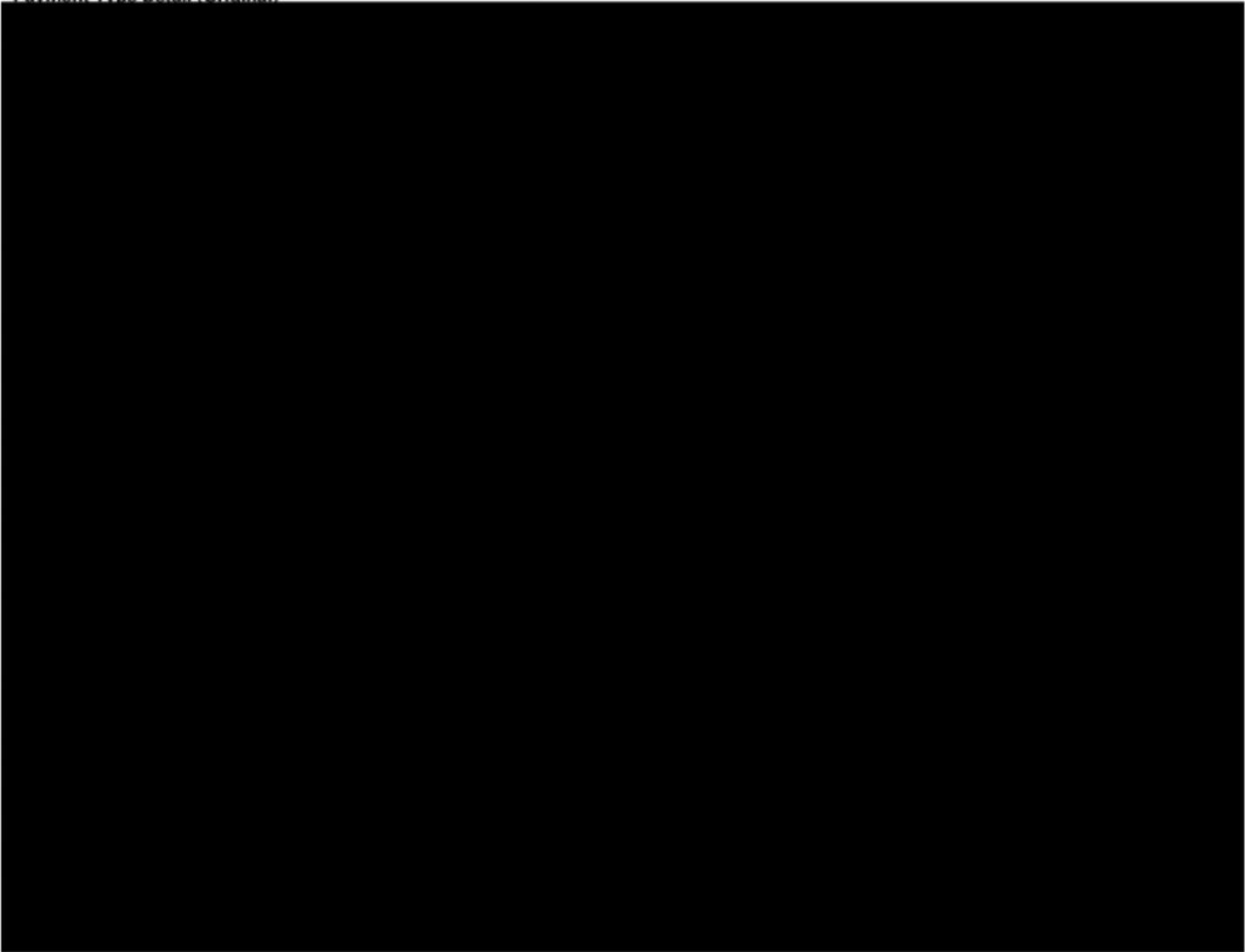
Payment Type Detail (Original)





**Invoice No:** 5-541-59418  
**Invoice Date:** Aug 14, 2000  
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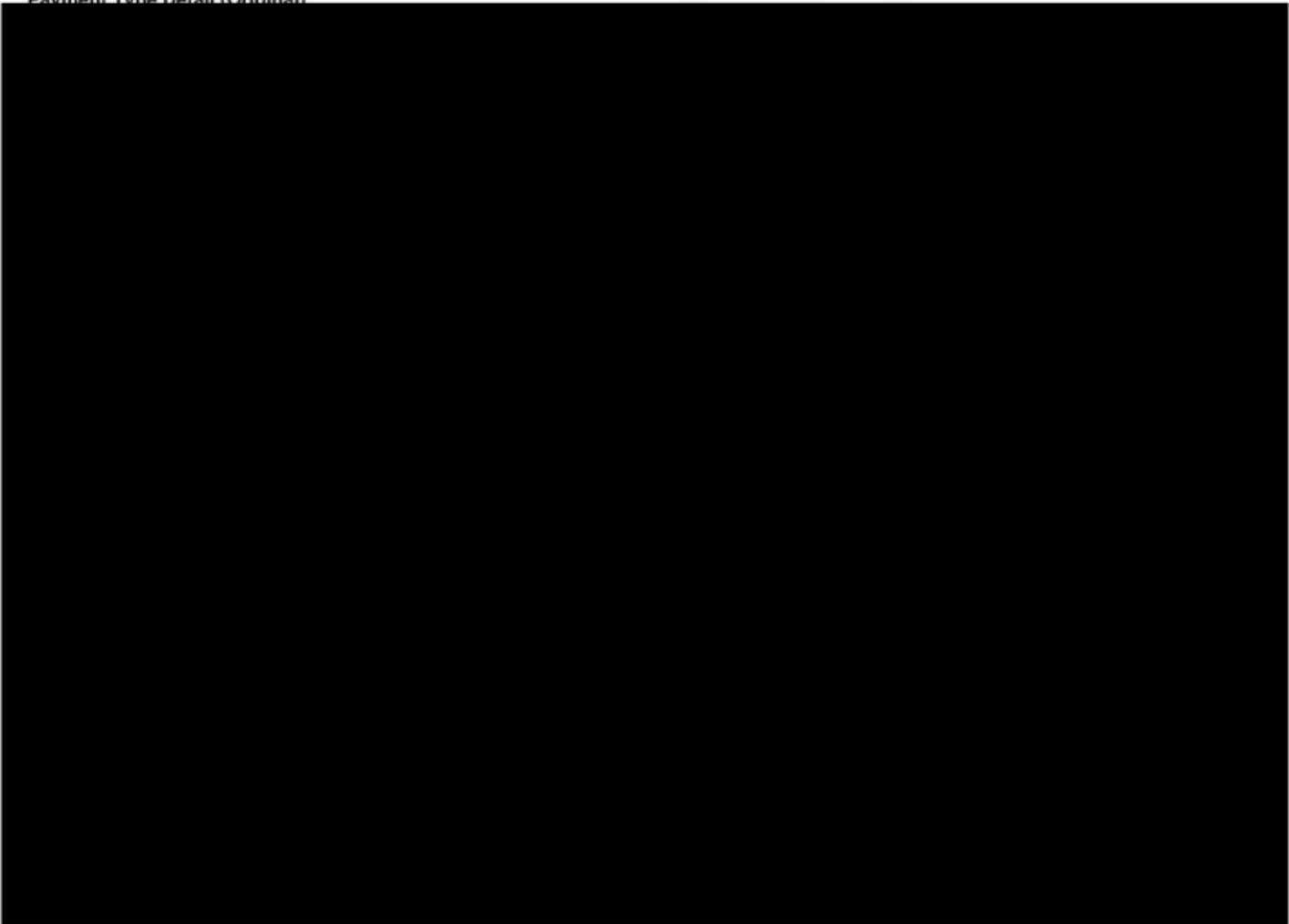
Payment Type Detail (Original)





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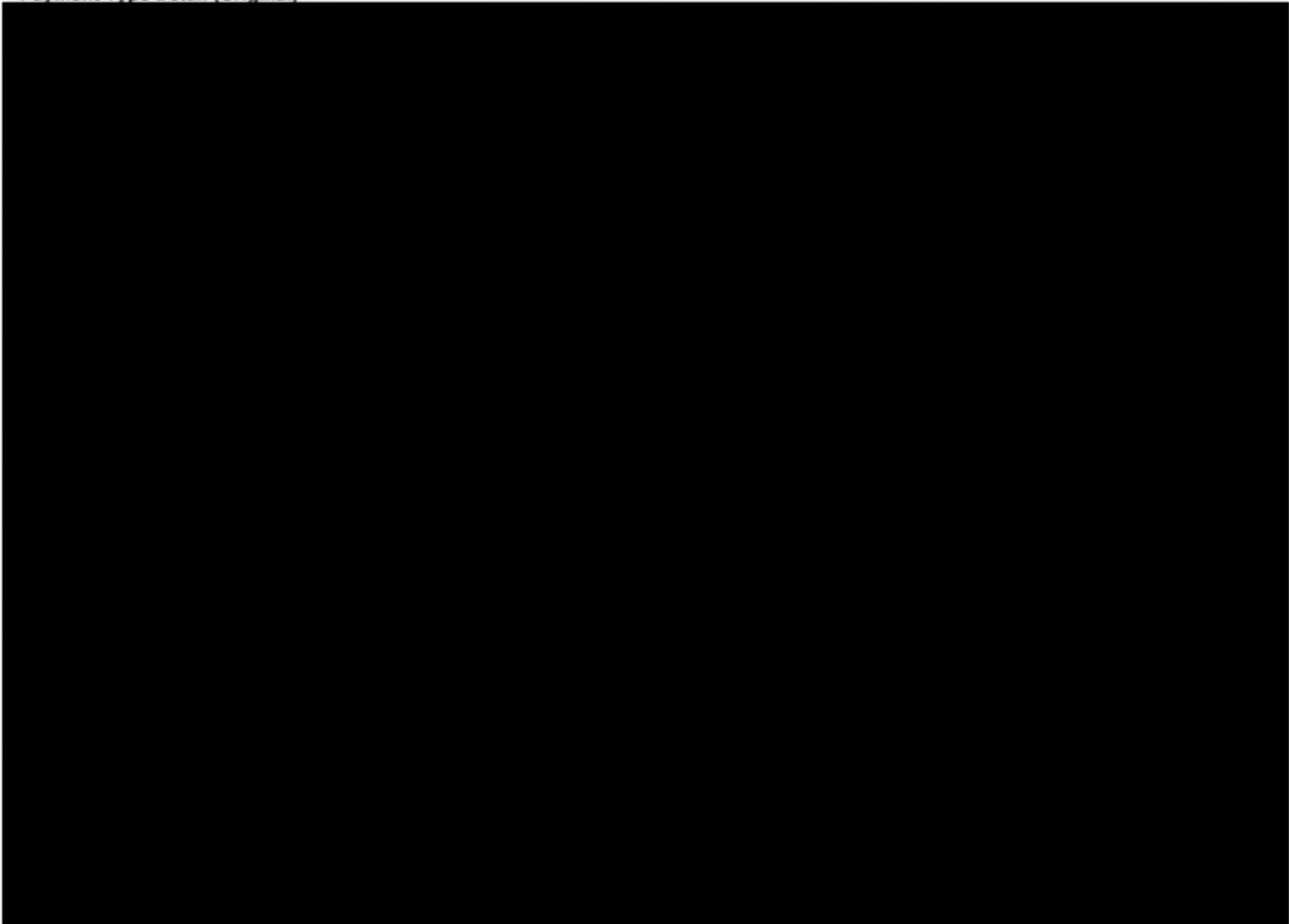
Payment Type Detail (Original)





**Invoice No:** 5-541-59418  
**Invoice Date:** Aug 14, 2000  
**Account Number:** 1144-2081-6  
**Page 9 of 12**

Payment Type Detail (Original)



**Picked up: Aug 08, 2000**      **Payor: Shipper**      **Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
 Distance Based Pricing, Region 8

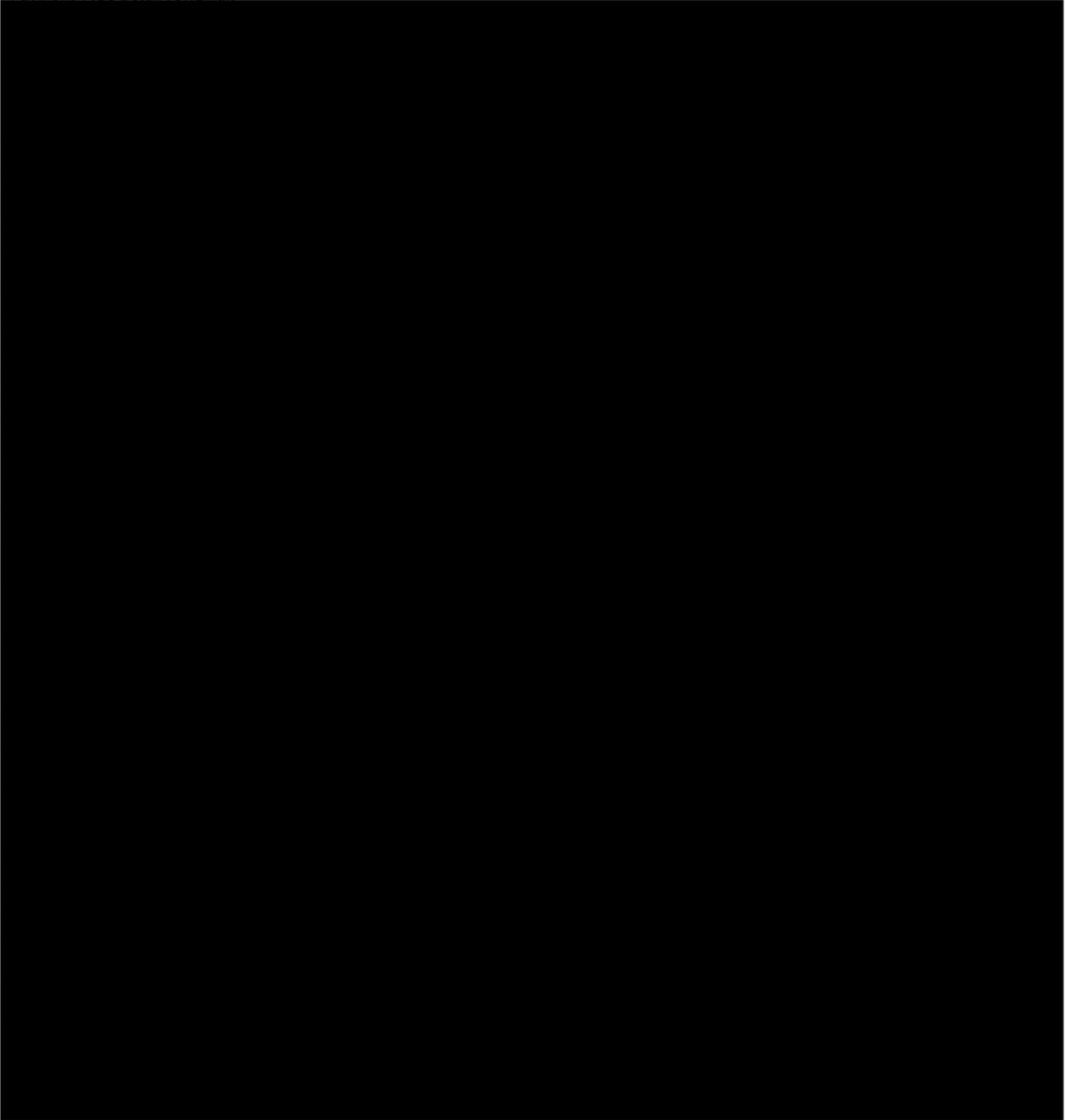
Airbill	818455010171	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Standard Overnight	JEFFREY EPSTEIN	[REDACTED]	
Package Type	FedEx Envelope	J EPSTEIN & CO INC	[REDACTED]	
Region	8	457 MADISON AVE	[REDACTED]	
Pieces	1	NEW YORK NY 10022-6809 US	[REDACTED]	
Weight	N/A lbs			
Delivered	Aug 09, 2000 12:49			
Service		Transportation Charge		11.76
Area Code	AA	Fuel Surcharge		0.47
Signed By	[REDACTED]	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>12.23</b>
Bundle ID	000			

FedEx Internal Use: 224151480/0001234/\_/\_



**Invoice No:** 5-541-59418  
**Invoice Date:** Aug 14, 2000  
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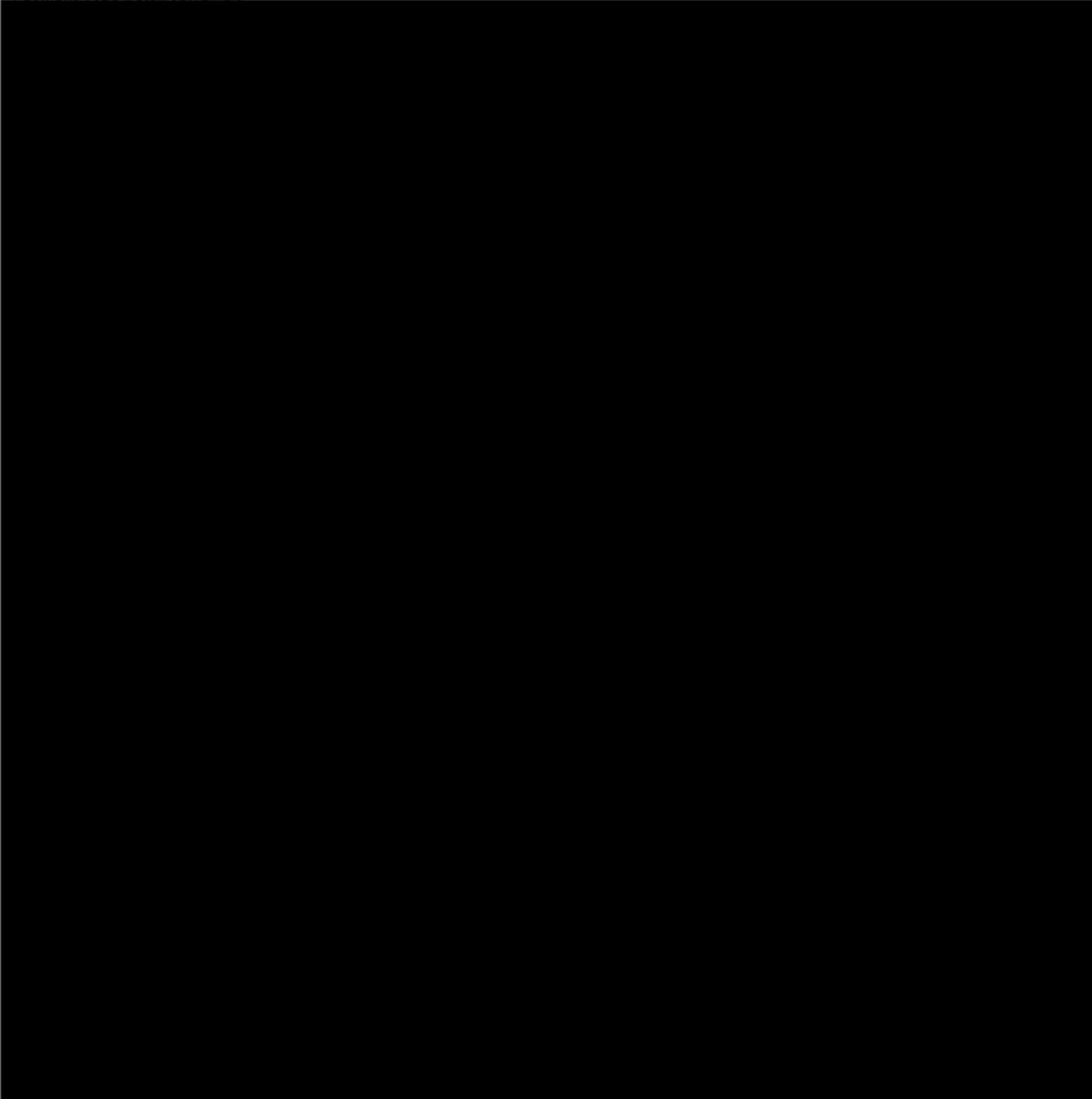
Payment Type Detail (Original)





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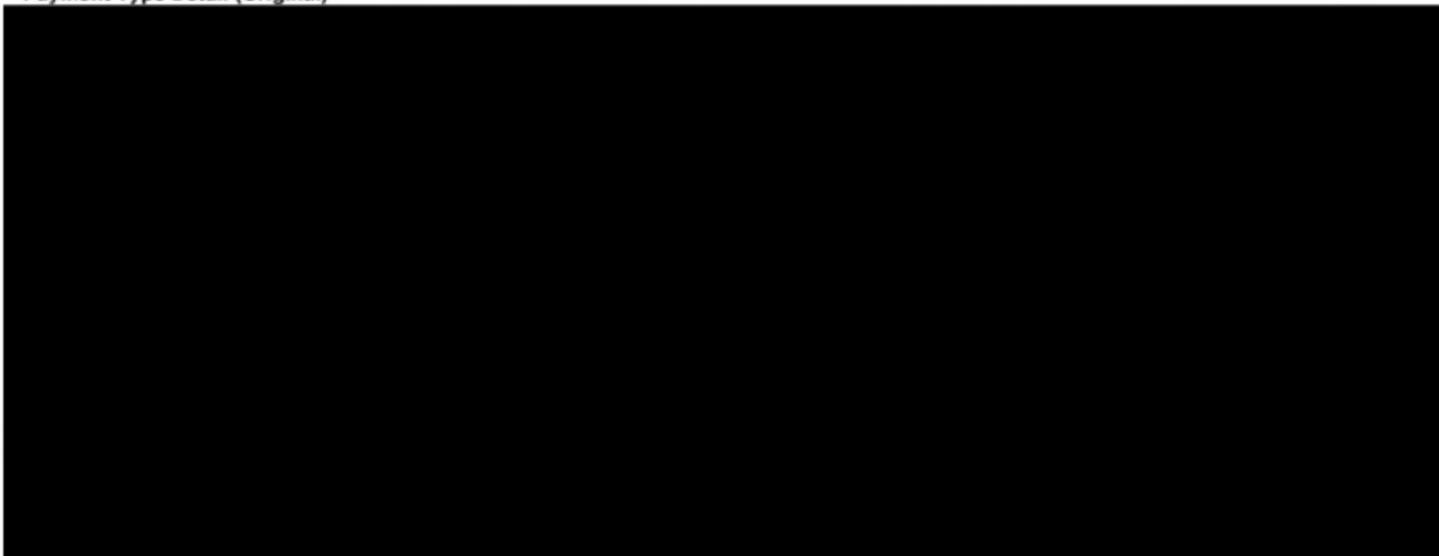
Payment Type Detail (Original)





**Invoice No:** 5-541-59418  
**Invoice Date:** Aug 14, 2000  
**Account Number:** 1144-2081-6  
**Page 12 of 12**

Payment Type Detail (Original)





**Invoice No: 5-678-61193**

Invoice Date: Dec 25, 2000

Account Number: 1144-2081-6

Page 1 of 10

FedEx Tax ID: 71-0427007

J EPSTEIN & CO INC  
457 MADISON AVE  
NEW YORK NY 10022-6809

Billing Account Shipping Address:  
J EPSTEIN & CO INC  
MRS SHERMAN  
457 MADISON AVE  
NEW YORK NY 10022-6809 US

**Questions?**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Dec 25, 2000**

**Domestic Services**

Transportation Charges 264.31

Special Handling Charges 20.57

Total Charges.....USD.\$.. 284.88

**FedEx News!**

FedEx Holiday Operating Schedule

Monday, Dec. 25 (Christmas) - Closed

Tuesday, Dec. 26 - Normal FedEx service and delivery commitments resume.

Sun., Dec. 31 (New Year's Eve) - Closed

Mon., Jan. 1 (New Year's Day) - Closed

Normal FedEx service and delivery commitments resume Tuesday

January 2. For complete details regarding our operating

Schedules and Money-Back Guarantees, 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.

**Remittance Advice**

Your Payment is due by Jan 09, 2001

Invoice Number	Account Number	Amount Due
5-678-61193	1144-2081-6	USD \$ 284.88

1144208156786119394002848857

SP 01 00001 97702 A 1 ASNGLP



J EPSTEIN & CO INC  
457 MADISON AVE  
NEW YORK NY 10022-6809



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

For change of address, check here and complete form on reverse side.

USDOJ\_0022

EFTA00099738



**Invoice No:** 5-678-61193  
**Invoice Date:** Dec 25, 2000  
**Account Number:** 1144-2081-6  
**Page 2 of 10**

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Federal Express

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: \_\_\_\_\_



**Invoice No:** 5-678-61193  
**Invoice Date:** Dec 25, 2000  
**Account Number:** 1144-2081-6  
**Page 3 of 10**

**Payment Type Summary**

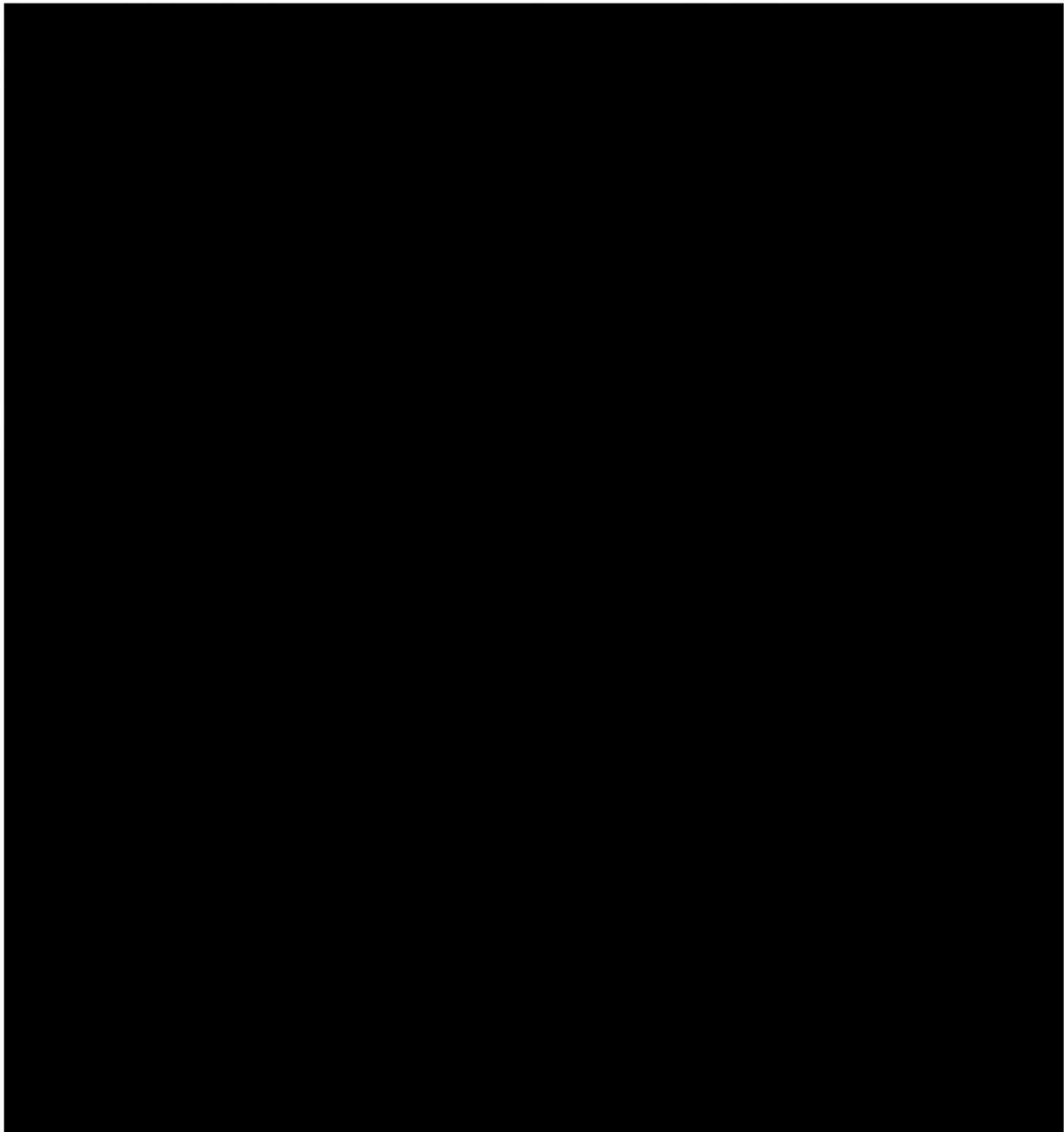
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		Original	
<b>Shipper</b>			
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Number of Airbills		15	
Transportation Charges		236.19	
Special Handling Charges		9.45	
<b>Total</b>	<b>USD \$</b>	<b>245.64</b>	
Number of Airbills			15
<b>Total Charges</b>		<b>USD \$</b>	<b>245.64</b>
<hr/>			
<b>Recipient</b>			
<hr/>			
Number of Airbills		1	
Transportation Charges		28.12	
Special Handling Charges		11.12	
<b>Total</b>	<b>USD \$</b>	<b>39.24</b>	
Number of Airbills			1
<b>Total Charges</b>		<b>USD \$</b>	<b>39.24</b>
<hr/>			
<b>TOTAL AIRBILLS</b>			<b>16</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>284.88</b>



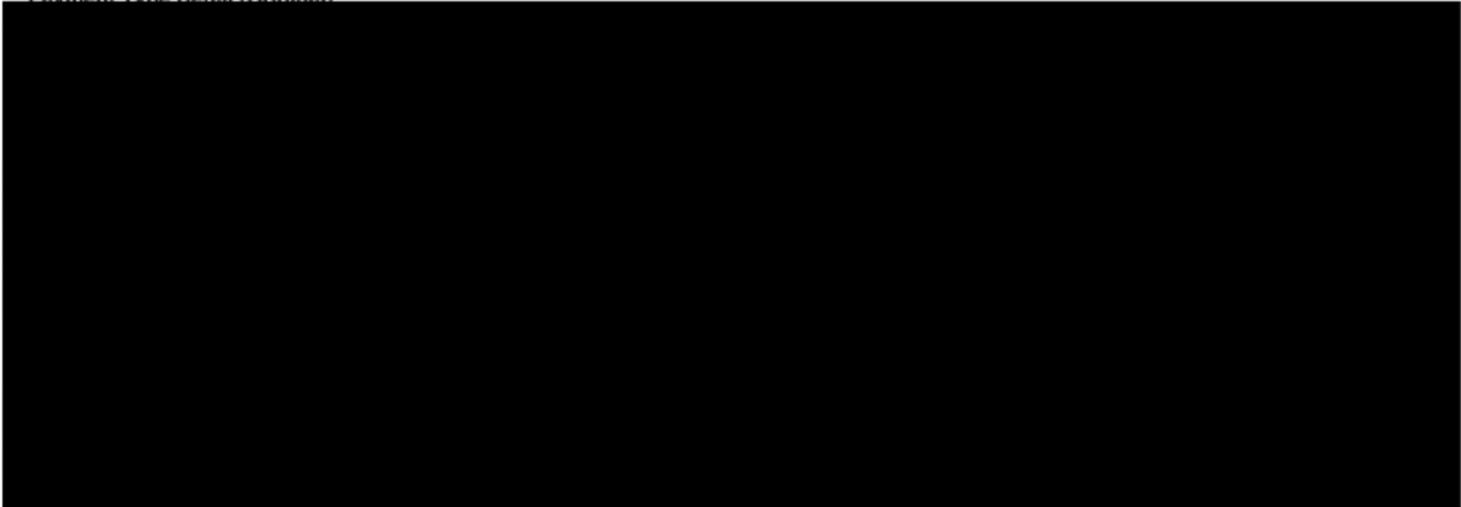
**Invoice No:** 5-678-61193  
**Invoice Date:** Dec 25, 2000  
**Account Number:** 1144-2081-6  
**Page 4 of 10**





**Invoice No:** 5-678-61193  
**Invoice Date:** Dec 25, 2000  
**Account Number:** 1144-2081-6  
**Page 5 of 10**

Payment Type Detail (Original)



**Picked up:** Dec 14, 2000      **Payor:** Shipper      **Reference:** NO REFERENCE INFORMATION

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
 Distance Based Pricing, Region 8

Airbill 824463008565  
 Service Type FedEx 2Day  
 Package Type Customer Packaging  
 Region 8  
 Pieces 1  
 Weight 3.0 lbs, 1.4 kgs  
 Delivered Dec 18, 2000 15:21  
 Service  
 Area Code 2R  
 Signed By [REDACTED]  
 Bundle ID 000

Sender  
 J EPSTEIN  
 J EPSTEIN & CO INC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809 US

Recipient  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

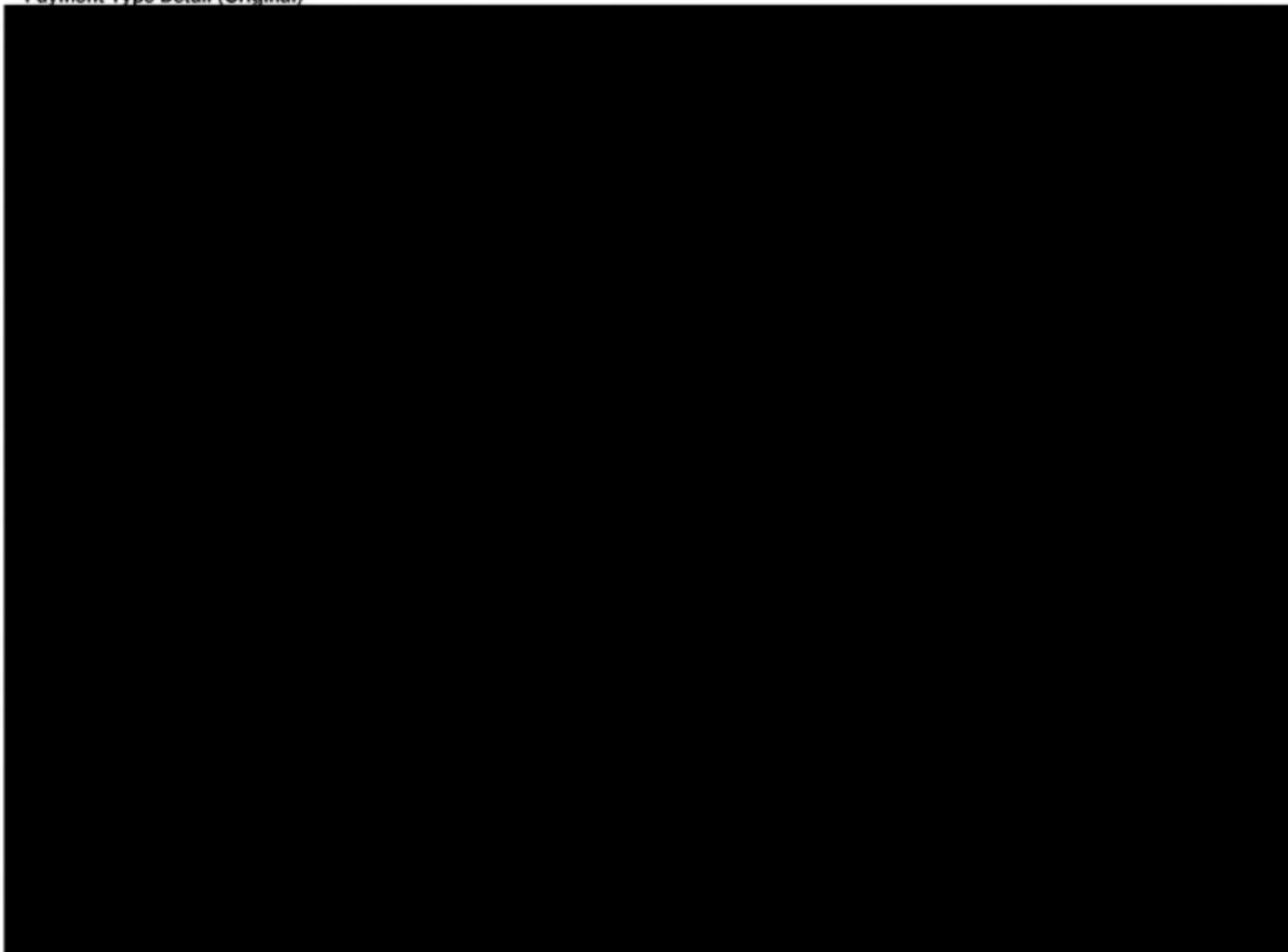
Transportation Charge	11.02
Fuel Surcharge	0.44
<b>Total Transportation Charges</b>	<b>USD \$ 11.46</b>

FedEx Internal Use: 354201380/0012002/\_/\_



**Invoice No:** 5-678-61193  
**Invoice Date:** Dec 25, 2000  
**Account Number:** 1144-2081-6  
**Page 6 of 10**

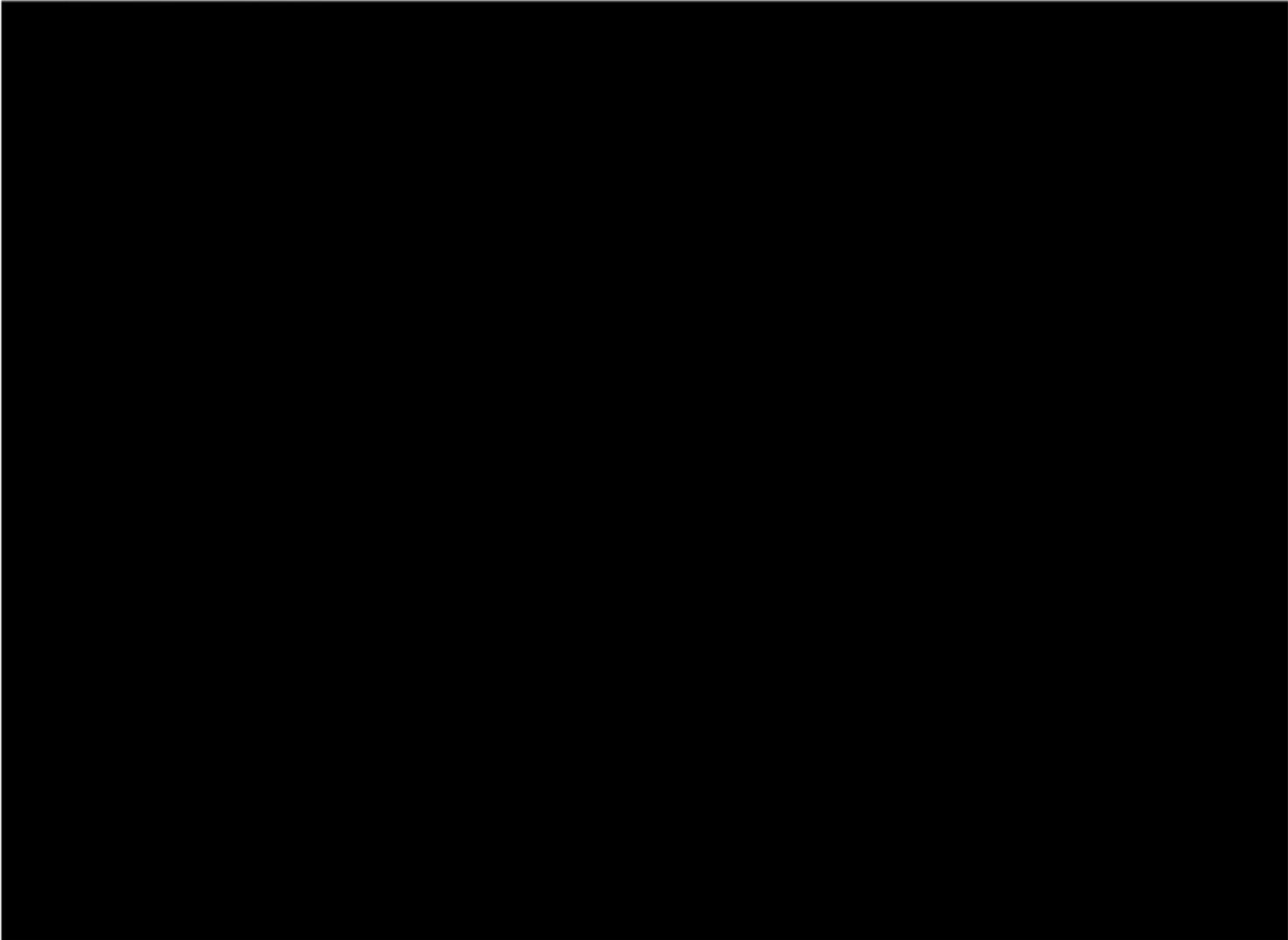
Payment Type Detail (Original)





**Invoice No:** 5-678-61193  
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**Account Number:** 1144-2081-6  
**Page 7 of 10**

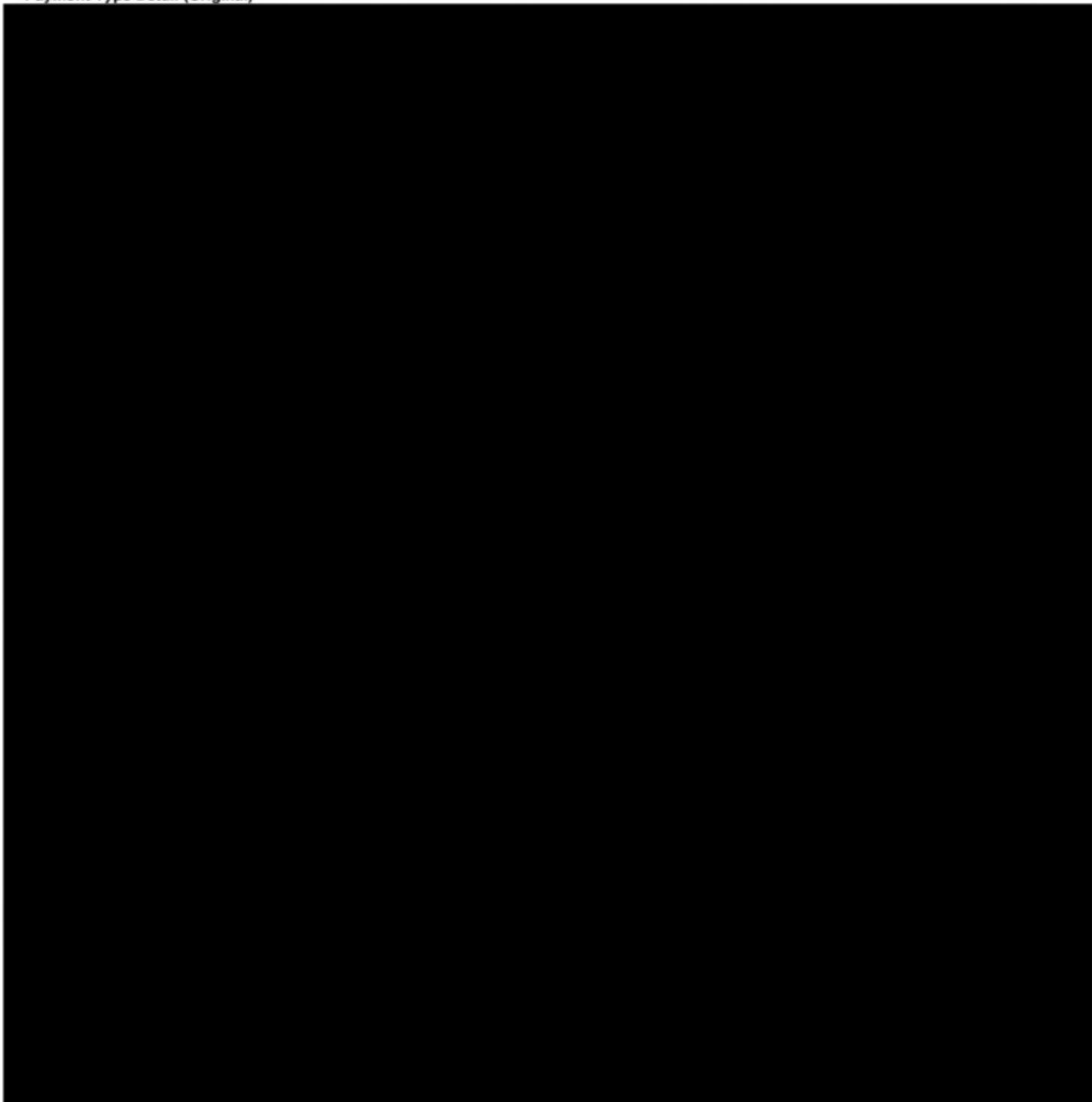
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**Invoice No:** 5-678-61193  
**Invoice Date:** Dec 25, 2000  
**Account Number:** 1144-2081-6  
**Page 8 of 10**

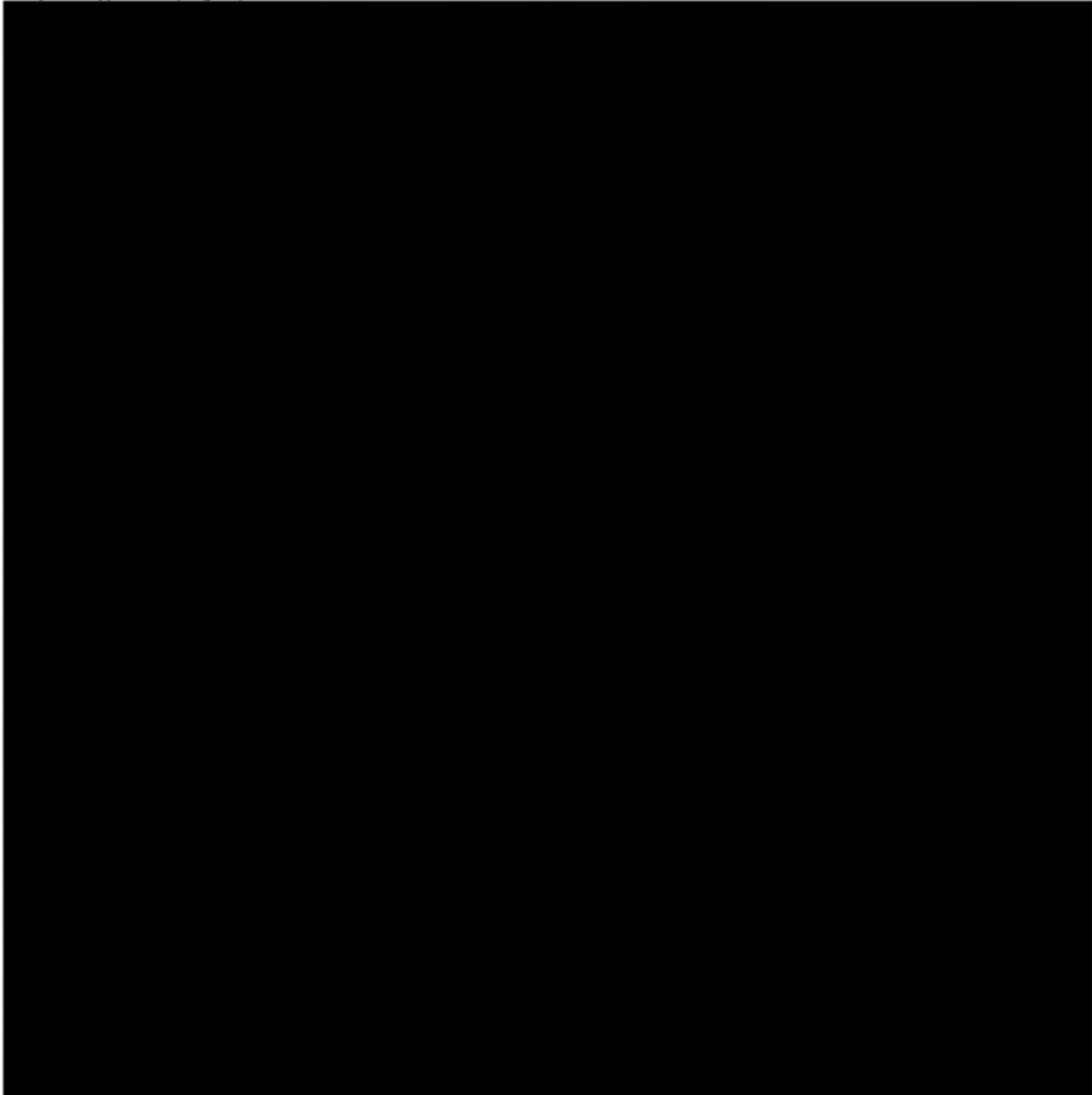
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**Account Number:** 1144-2081-6  
**Page 9 of 10**

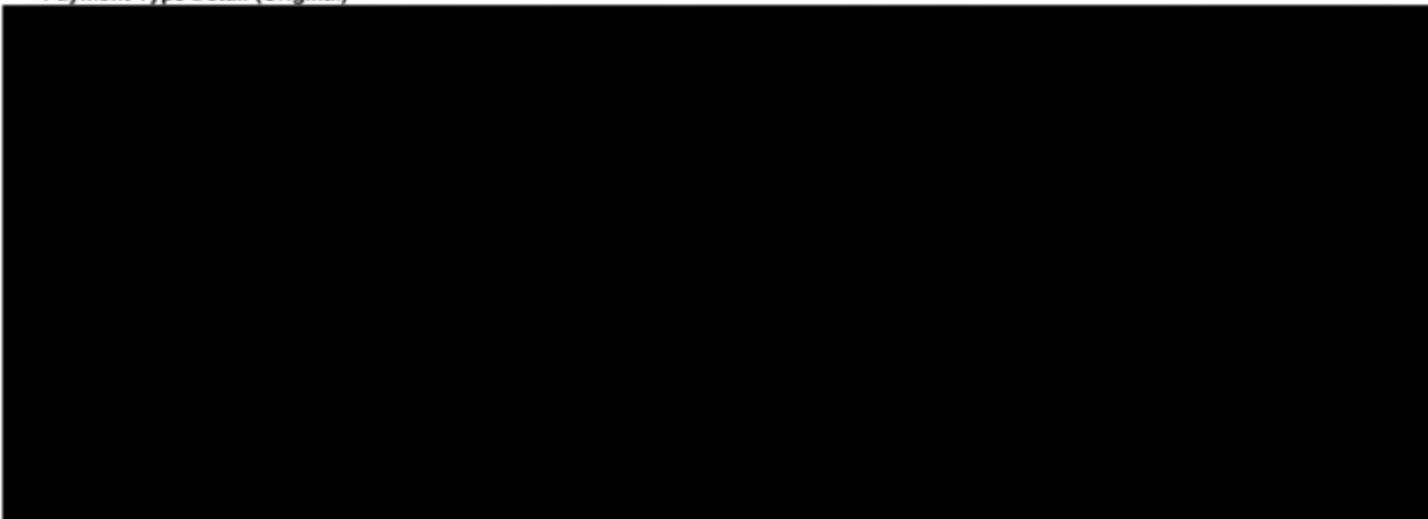
Payment Type Detail (Original)





**Invoice No:** 5-678-61193  
**Invoice Date:** Dec 25, 2000  
**Account Number:** 1144-2081-6  
Page 10 of 10

Payment Type Detail (Original)





**Invoice Number: 5-722-84226**

Invoice Date: Feb 19, 2001

Account Number: 1144-2081-6

Page: 1 of 9

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN  
457 MADISON AVE  
NEW YORK NY 10022-6809

Billing Account Shipping Address:  
JEFFREY E EPSTEIN  
MRS SHERMAN  
457 MADISON AVE  
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 Feb 19, 2001**

**FedEx Express Services**

Transportation Charges	314.10
Base Discount	-36.82
Special Handling Charges	21.07

Total Charges.....USD \$. 298.35

**TOTAL THIS INVOICE.....USD \$ 298.35**

You saved \$36.82 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 Mar 06, 2001

Invoice Number	Account Number	Amount Due
5-722-84226	1144-2081-6	USD \$ 298.35

114420815722842266000002983566

SP 01 000001 97702 A 1 ASNGLP



JEFFREY E EPSTEIN  
457 MADISON AVE  
NEW YORK NY 10022-6809



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



**Invoice Number: 5-722-84226**

Invoice Date: Feb 19, 2001

Account Number: 1144-2081-6

Page: 2 of 9

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Federal Express

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: \_\_\_\_\_

USDOJ\_0033

EFTA00099749



Invoice Number: 5-722-84226

Invoice Date: Feb 19, 2001

Account Number: 1144-2081-6

Page: 3 of 9

FedEx Express Payment Type Summary

Original			
<b>Shipper</b>			
Number of Airbills	15		
Transportation Charges	286.60		
Base Discount	-34.07		
Special Handling Charges	20.08		
Number of Airbills			15
Total Charges		USD \$	272.61
<b>Third Party</b>			
Number of Airbills	1		
Transportation Charges	27.50		
Base Discount	-2.75		
Special Handling Charges	0.99		
Number of Airbills			1
Total Charges		USD \$	25.74
<b>TOTAL AIRBILLS</b>			
<b>TOTAL CHARGES</b>			
		USD \$	298.35





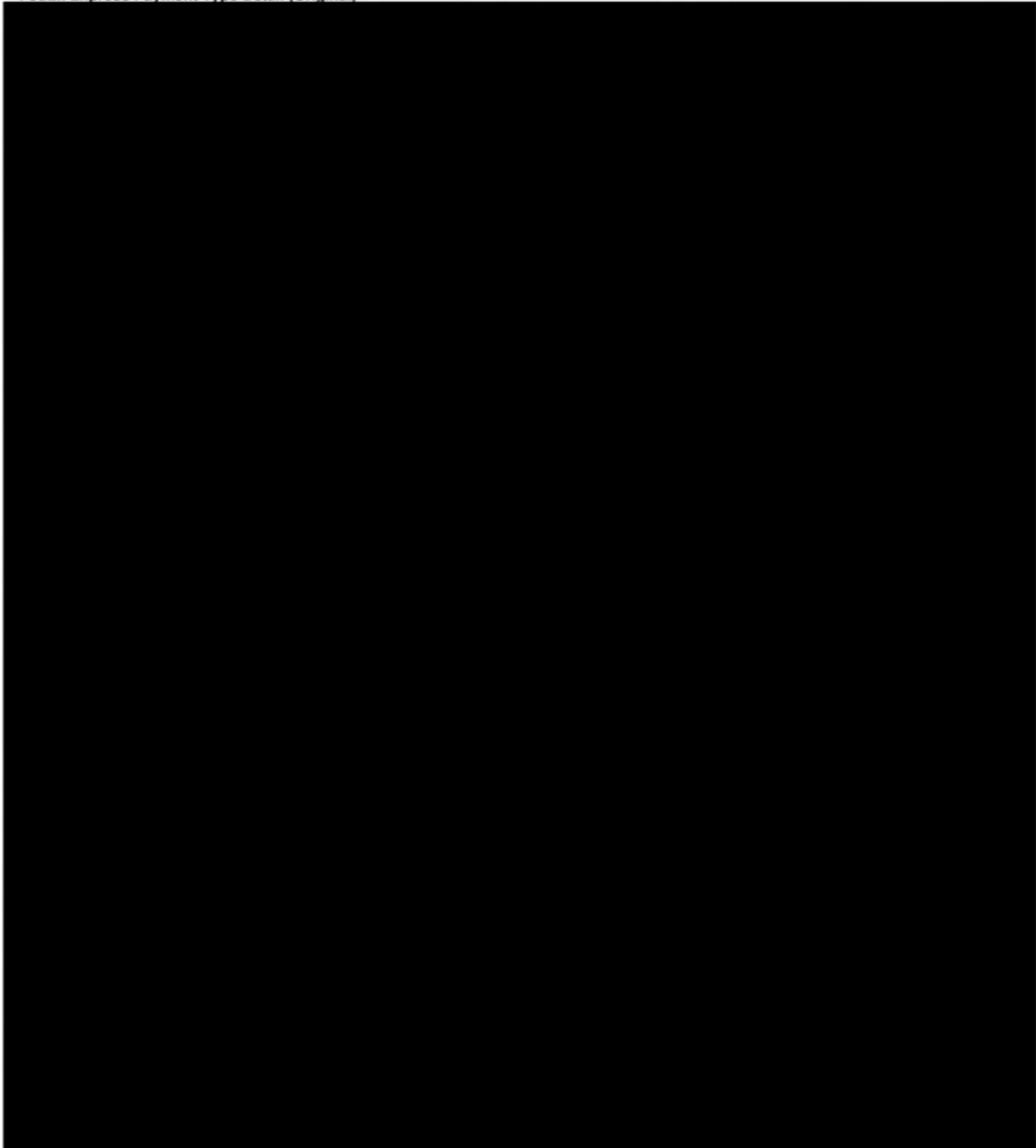
**Invoice Number: 5-722-84226**

Invoice Date: Feb 19, 2001

Account Number: 1144-2081-6

Page: 4 of 9

FedEx Express Payment Type Detail (Original)





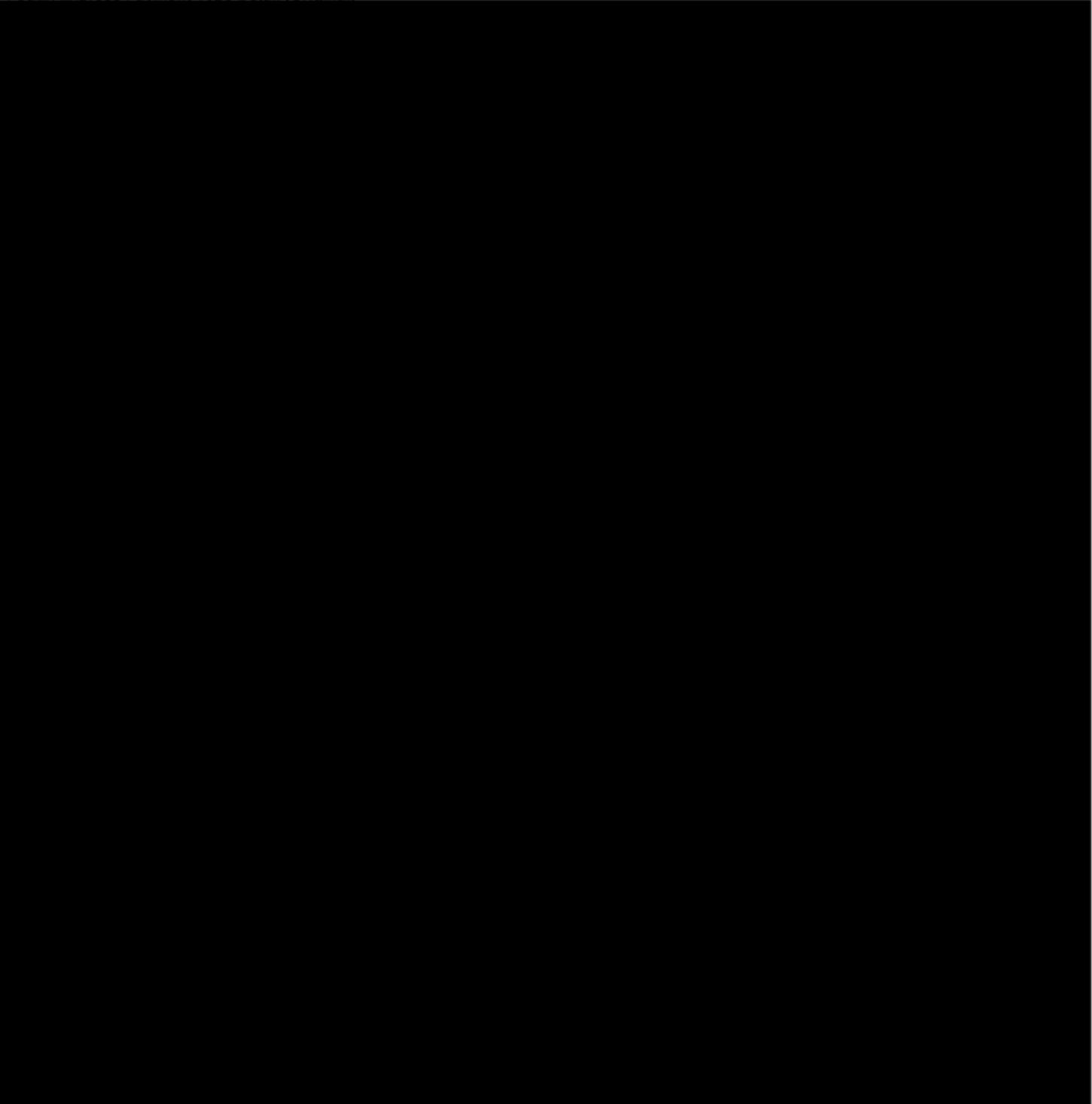
**Invoice Number: 5-722-84226**

Invoice Date: Feb 19, 2001

Account Number: 1144-2081-6

Page: 5 of 9

FedEx Express Payment Type Detail (Original)

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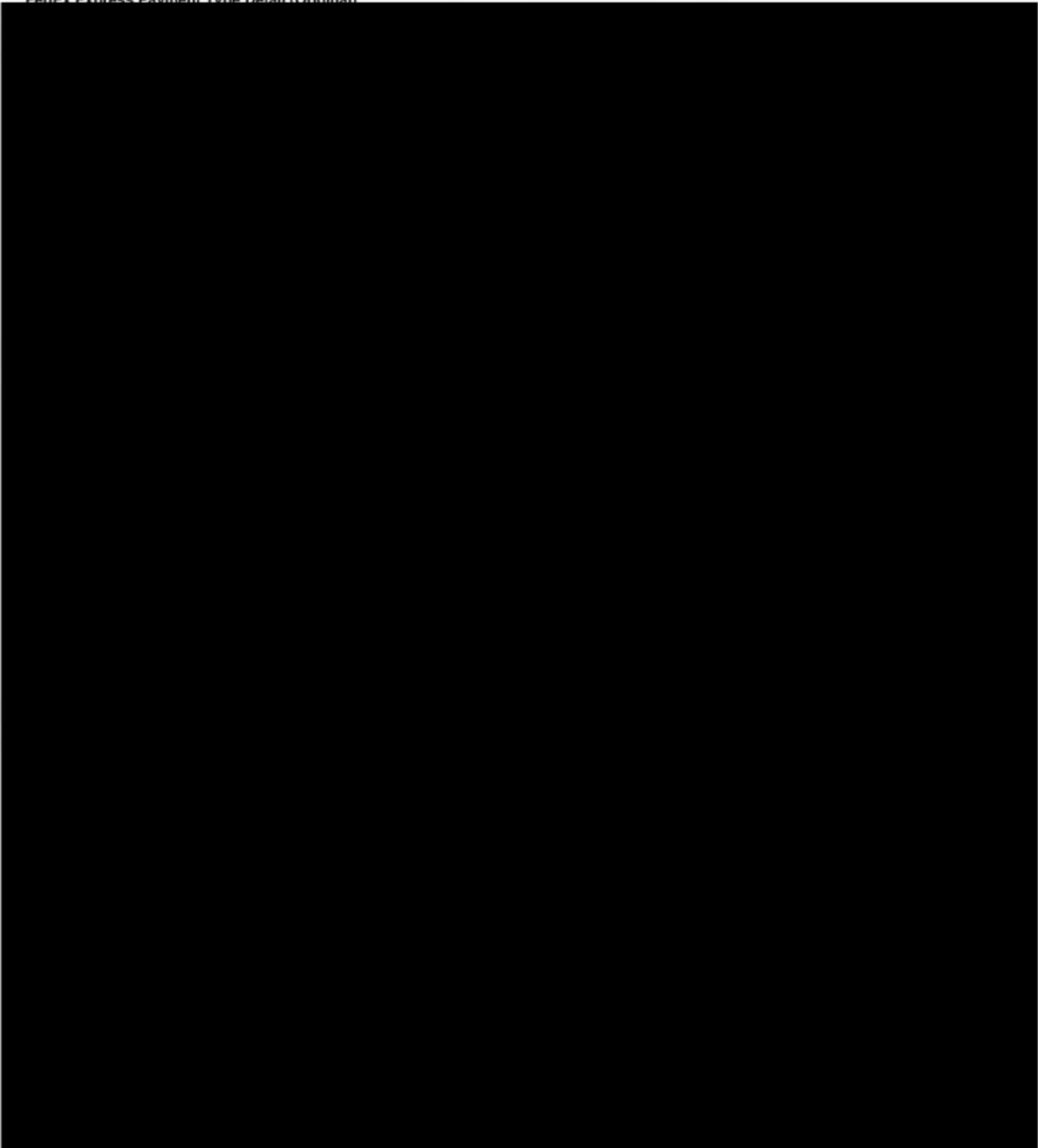
**Invoice Number: 5-722-84226**

Invoice Date: Feb 19, 2001

Account Number: 1144-2081-6

Page: 6 of 9

FedEx Express Payment Type Detail (Original)

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Invoice Number: 5-722-84226

Invoice Date: Feb 19, 2001

Account Number: 1144-2081-6

Page: 7 of 9

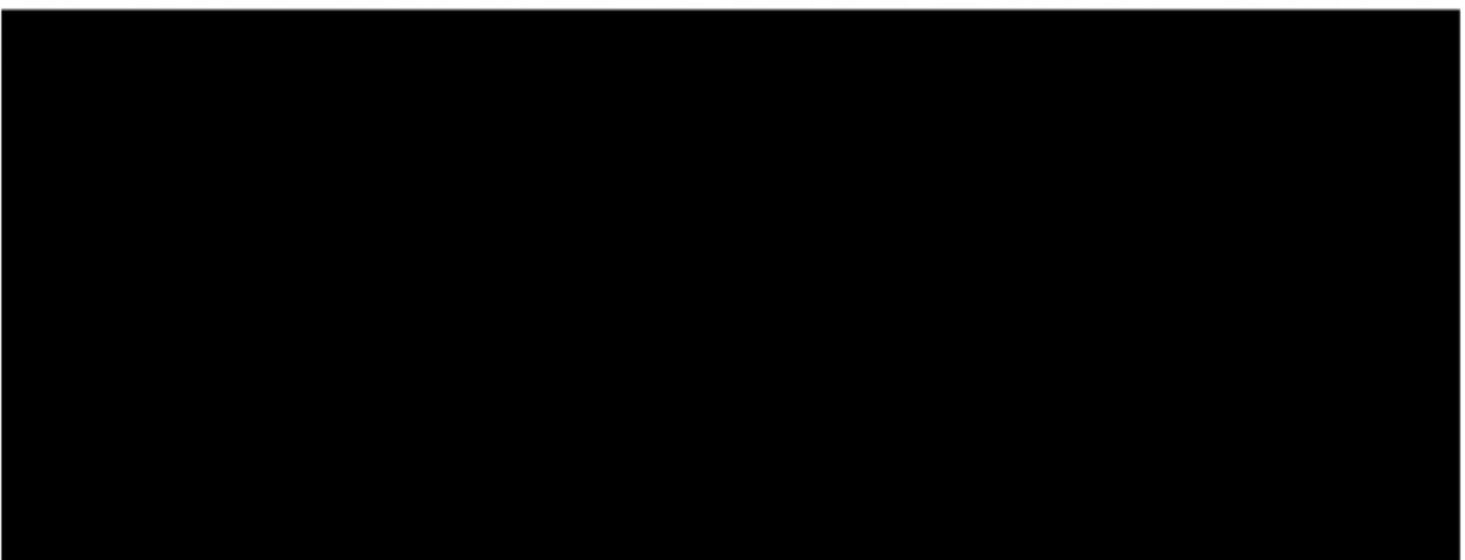
FedEx Express Payment Type Detail (Original)



Dropped off: Feb 12, 2001      Payor: Shipper      Reference: NO REFERENCE INFORMATION      FedEx Internal Use: 044224050/0001415/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
Distance Based Pricing, Region 8

Tracking ID	825749812788	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Standard Overnight		JEFFREY EPSTEIN		
Package Type	FedEx Pak		JEFFREY E EPSTEIN		
Zone	8		457 MADISON AVE		
Pieces	1		NEW YORK NY 10022-6809 US		
Weight	2.0 lbs, 0.9 kgs				
Delivered	Feb 13, 2001 12:45				
Service		Transportation Charge			24.00
Area Code	AA	Fuel Surcharge			0.86
Signed by		Discount			-2.40
Bundle ID	000	<b>Total Charge</b>		<b>USD \$</b>	<b>22.46</b>





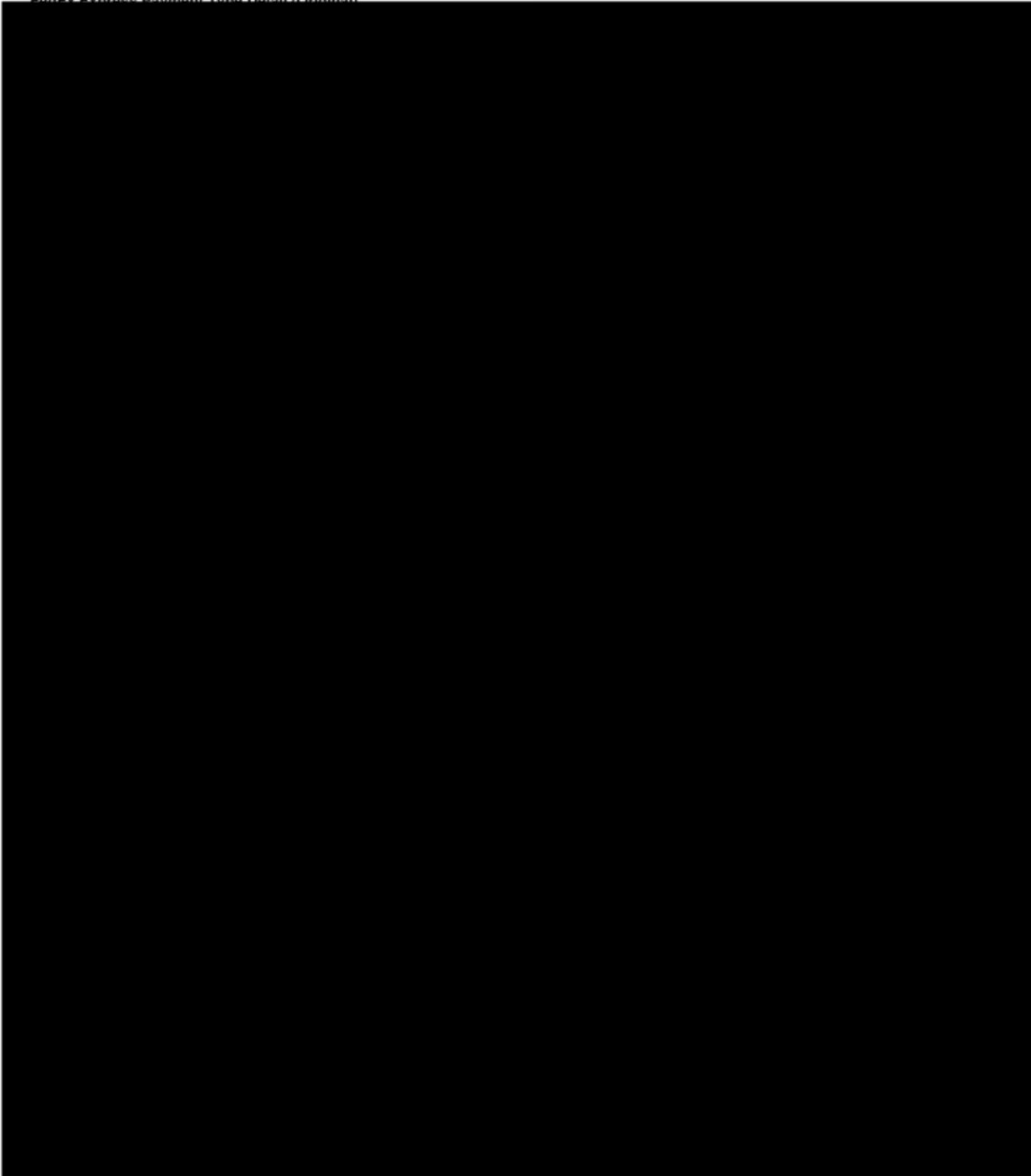
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Invoice Date: Feb 19, 2001

Account Number: 1144-2081-6

Page: 8 of 9

FedEx Express Payment Type Detail (Original)





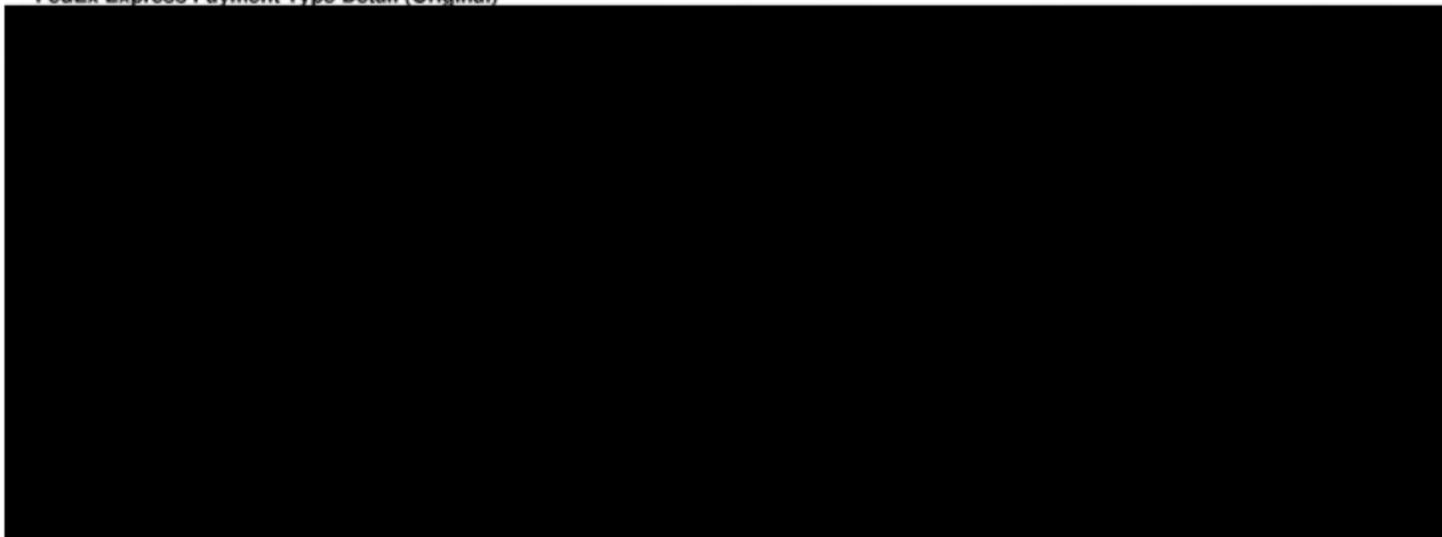
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Invoice Date: Feb 19, 2001

Account Number: 1144-2081-6

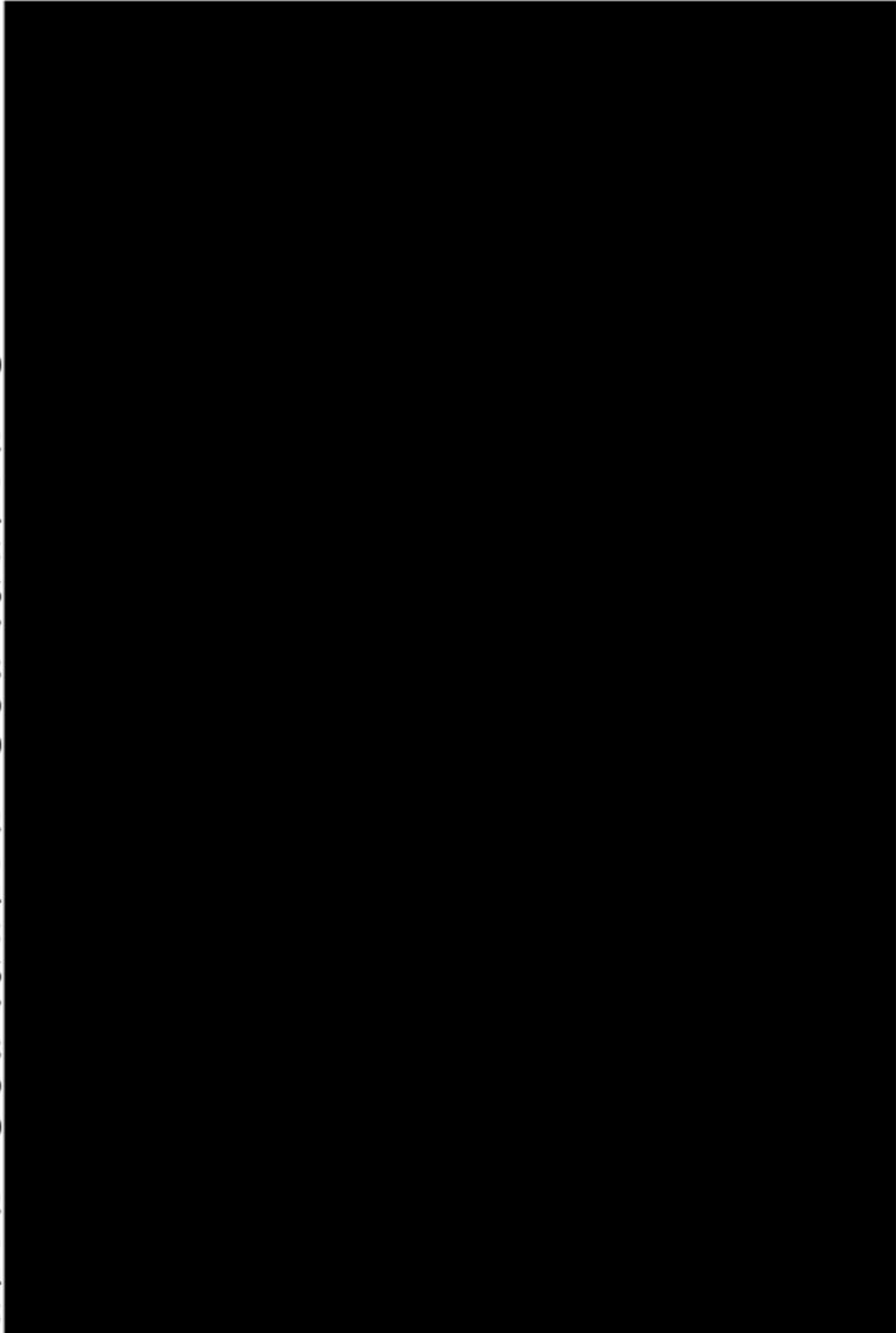
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FedEx Express Payment Type Detail (Original)

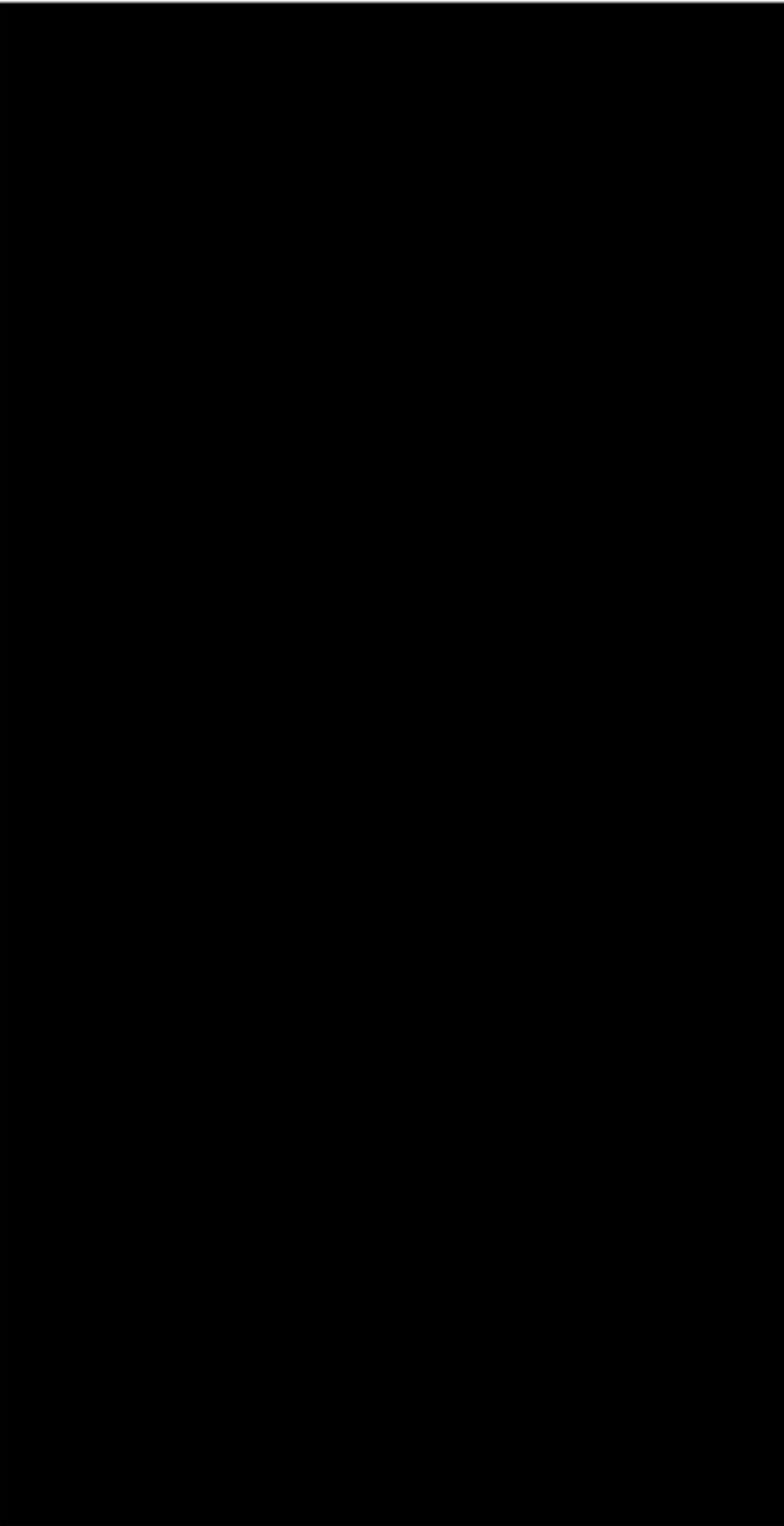


# MASSEUSES

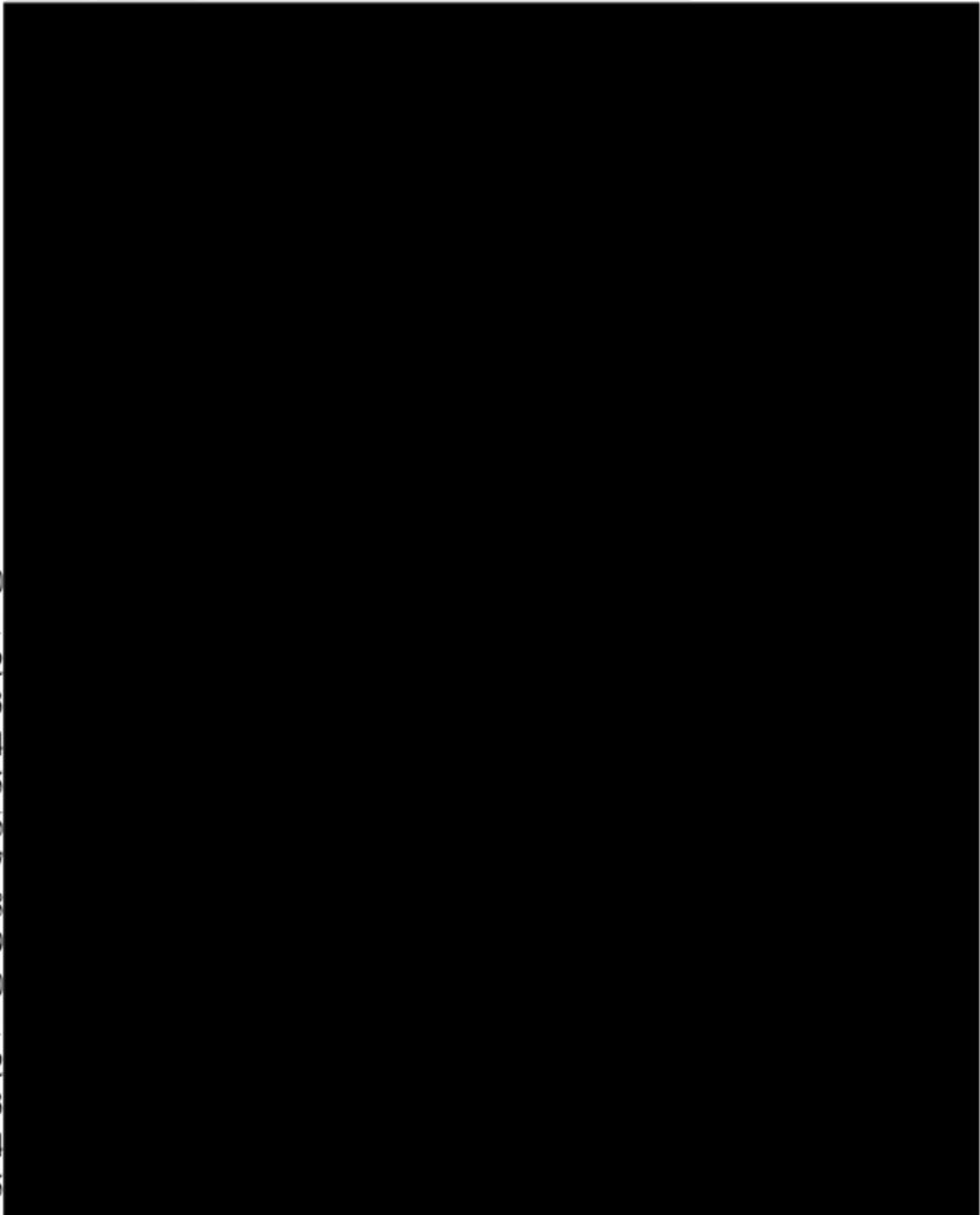
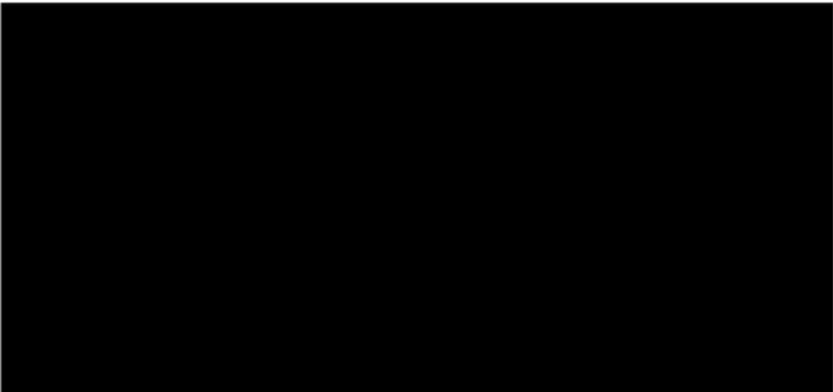
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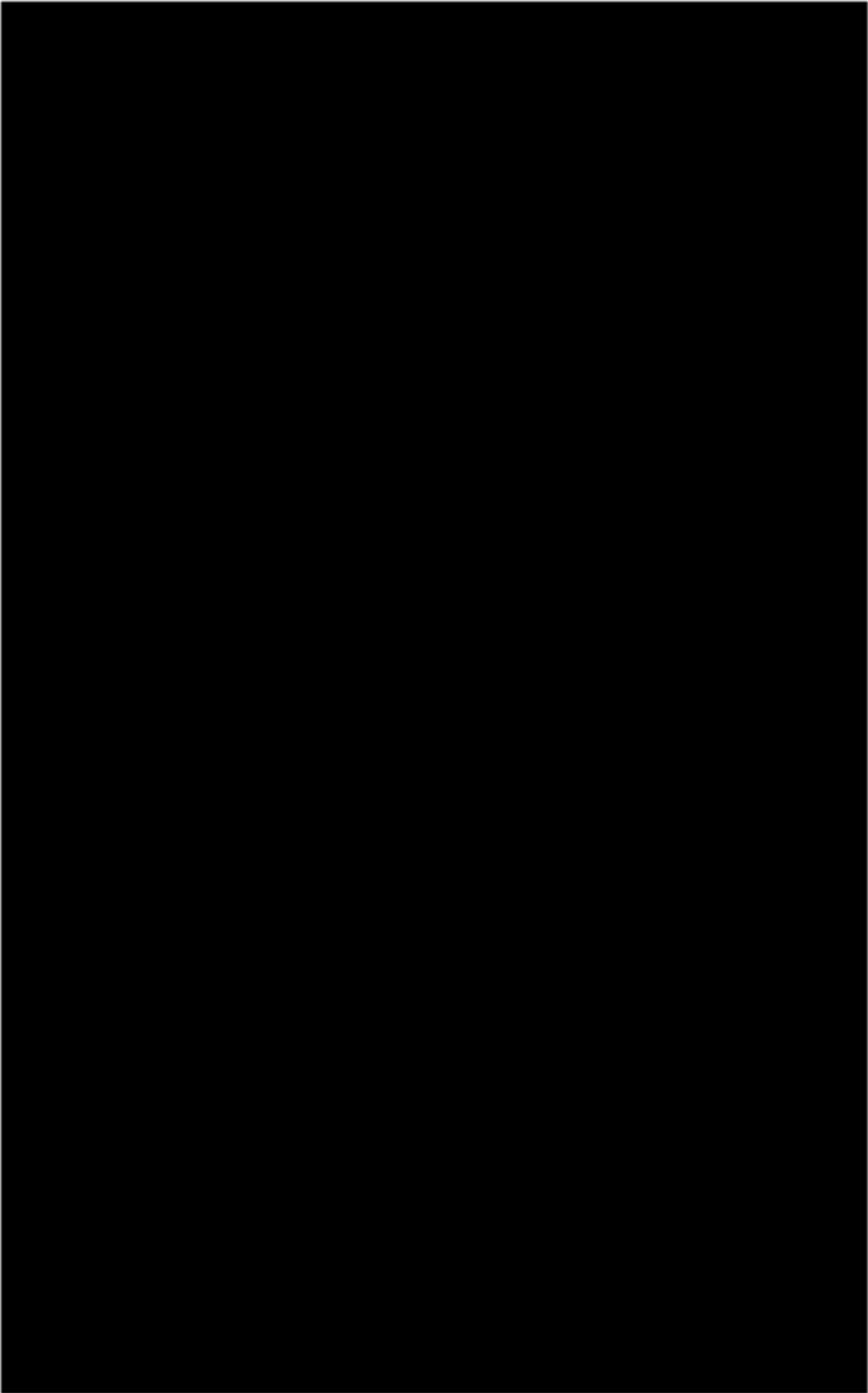
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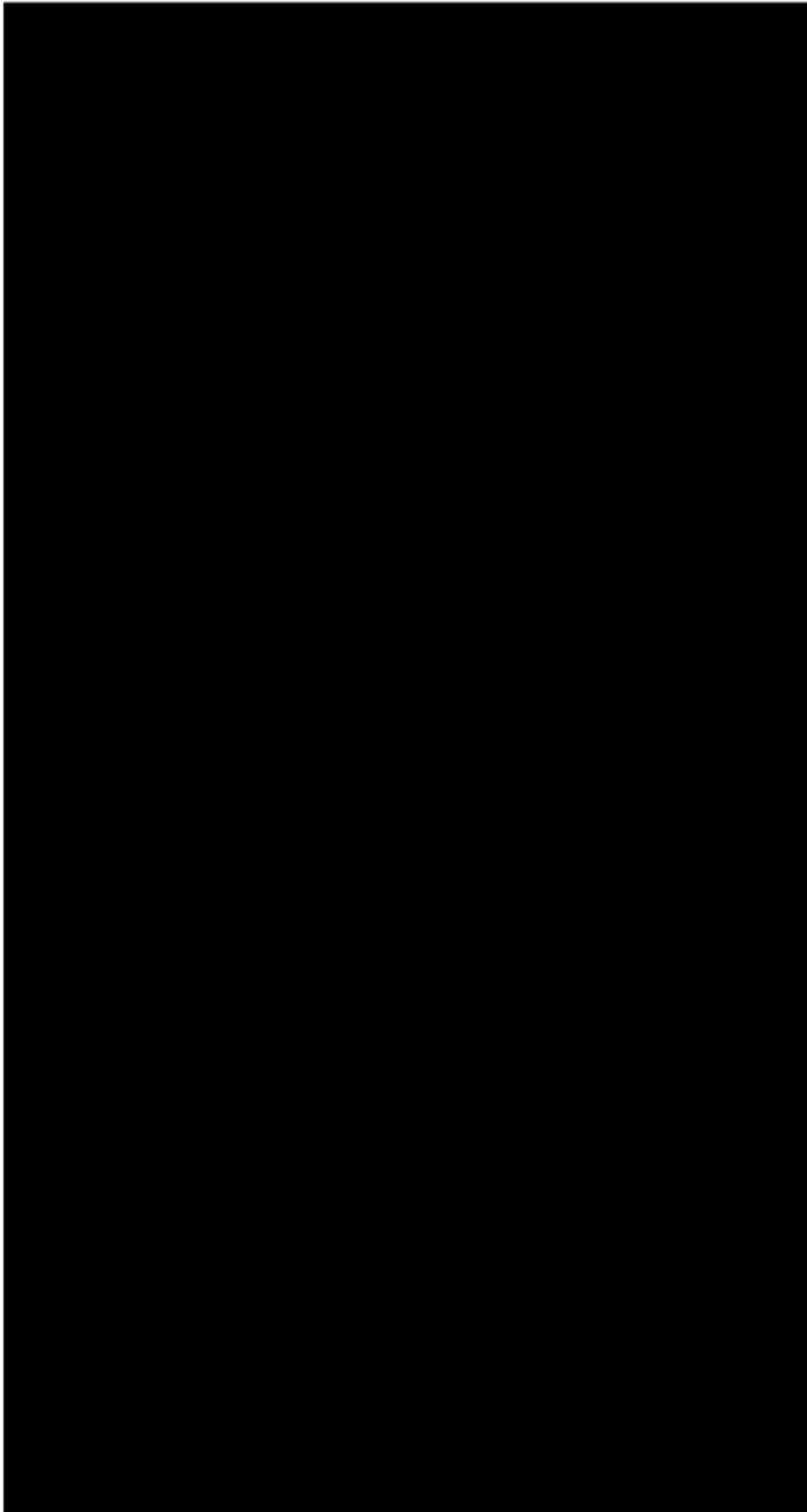
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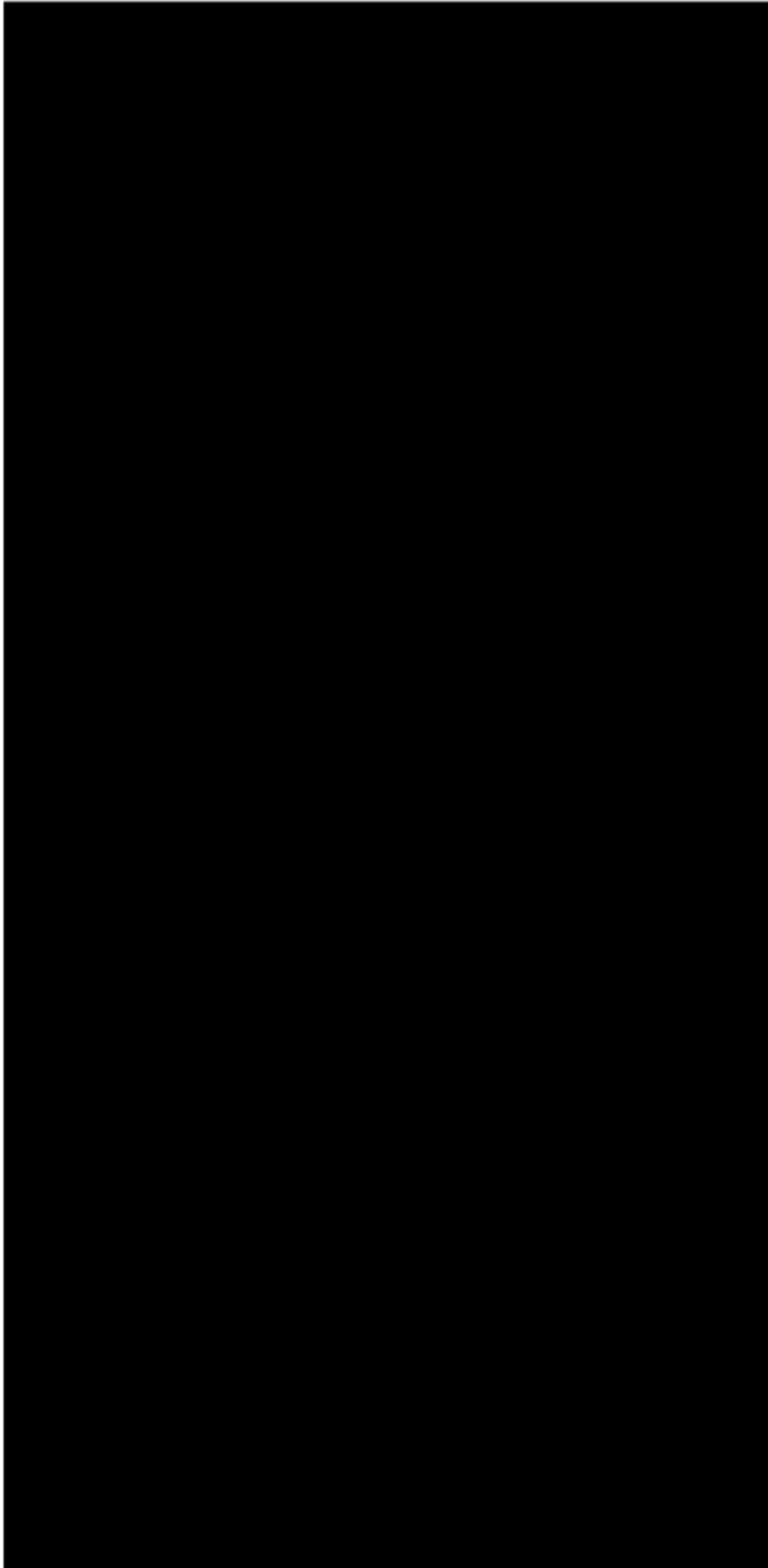
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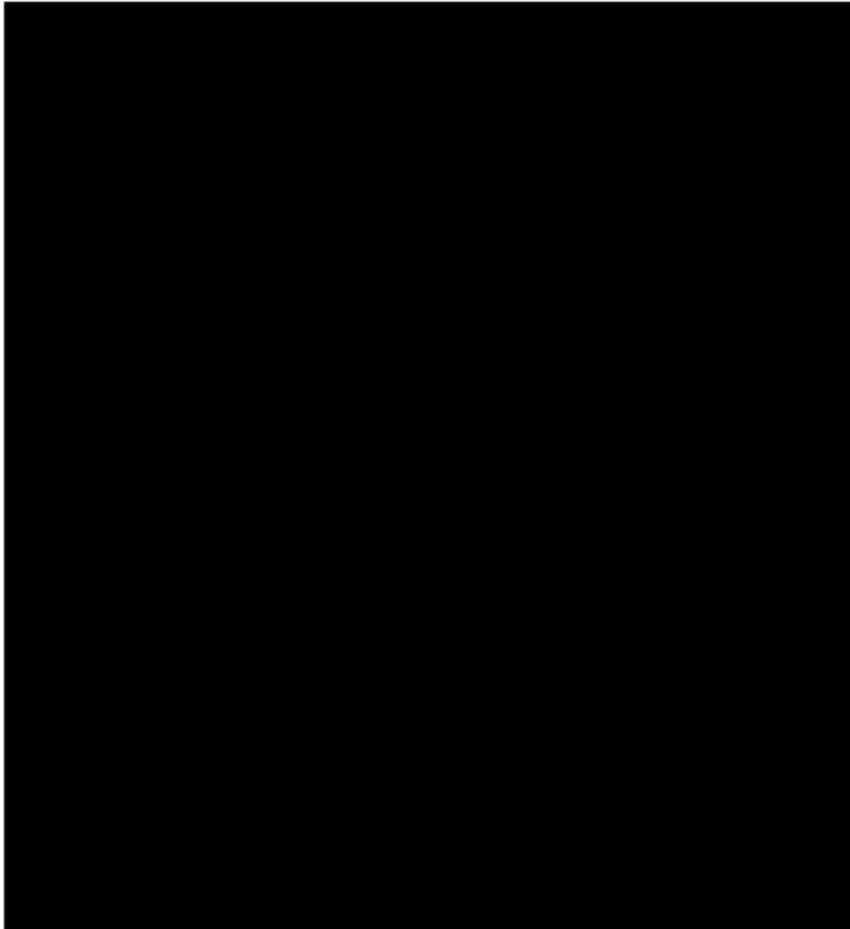
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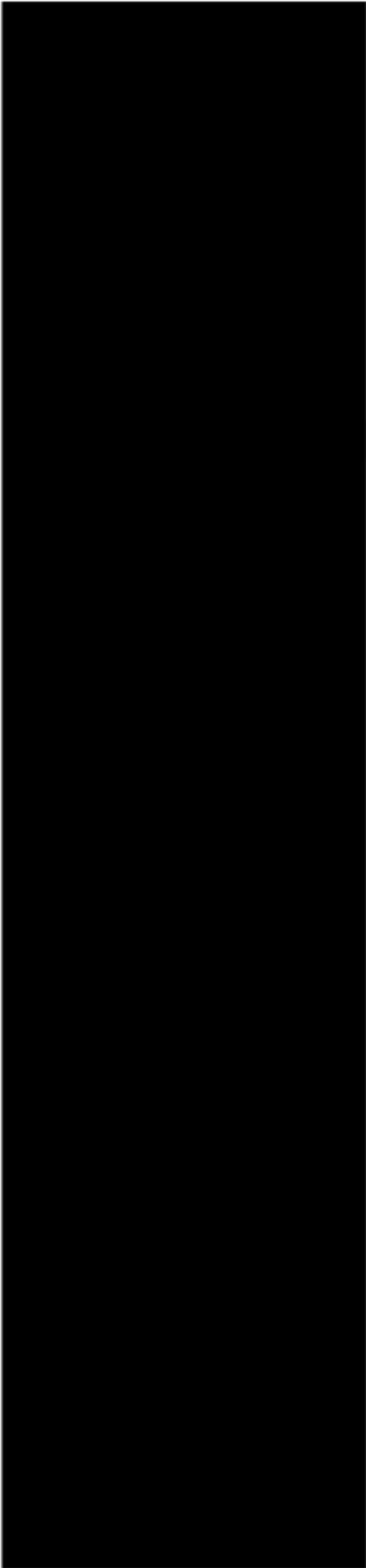


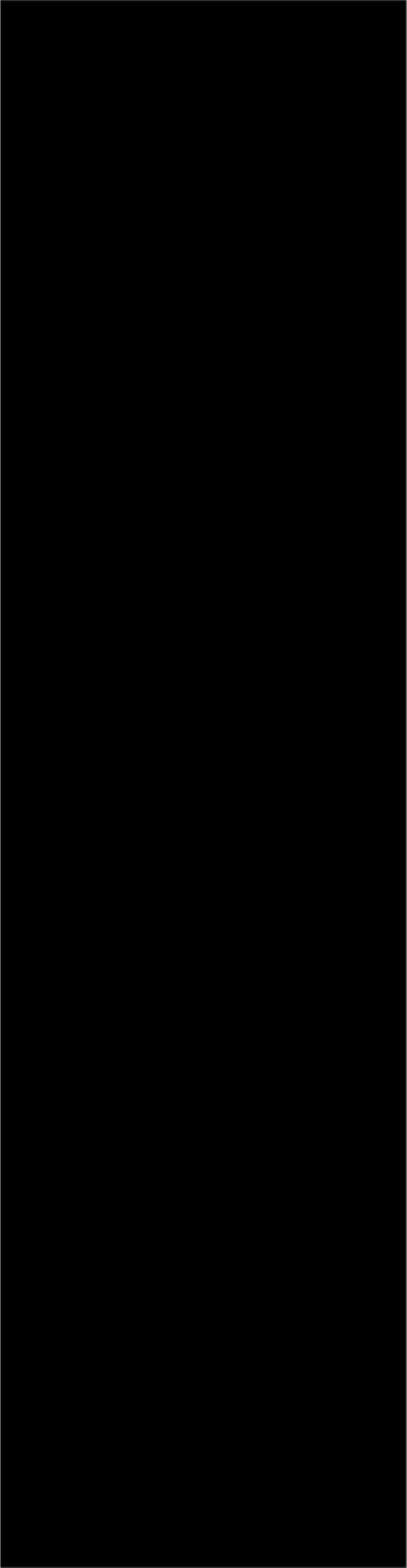
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