



Invoice Number: 4-044-84452

Invoice Date: Dec 21, 2001

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: [REDACTED]

JEFFREY EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843

**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 21, 2001**

**FedEx Express Services**

Transportation Charges 26.00  
Base Discount -0.78  
Special Handling Charges 0.50

Total Charges.....USD \$. 25.72

**TOTAL THIS INVOICE.....USD \$ 25.72**

You saved \$0.78 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 05, 2002

Invoice Number	Account Number	Amount Due
4-044-84452	[REDACTED]	USD \$ 25.72

181497794044844522600000257264

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



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Federal Express

Please indicate change in address for the account # listed below:  Physical Address  Billing Address  Mailing Address

Account Number: [REDACTED]

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

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

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

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

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



Invoice Number: 4-044-84452

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Account Number: [REDACTED]

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FedEx Express Payment Type Summary

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		Original	
<b>Shipper</b>			
<hr/>			
Number of Air Waybills		1	
Transportation Charges		26.00	
Base Discount		-0.78	
Special Handling Charges		0.50	
<b>TOTAL</b>	<b>USD \$</b>	<b>25.72</b>	
Number of Air Waybills			1
Total Charges		<b>USD \$</b>	<b>25.72</b>
<hr/>			
<b>TOTAL AIR WAYBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>25.72</b>





Invoice Number: 4-044-84452

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FedEx Express Payment Type Detail (Original)

Dropped off: Dec 08, 2001      Payor: Shipper      Reference: NO REFERENCE INFORMATION      FedEx Internal Use: G0640/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.  
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	830986201408	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Priority	EMMY TAYLOR		PAUL HOFFMAN			
Package Type	FedEx Envelope	JEFFREY EPSTEIN		PAUL HOFFMAN P.C.			
Zone	I	457 MADISON AVE FL 4		[REDACTED]			
Orig./Dest.	PBI/STT	NEW YORK NY 10022-6843 US					
Pieces	1						
Weight	0.5 lbs, 0.2 kgs						
Delivered	Dec 10, 2001 11:40	Transportation Charge				26.00	
Signed by	E.SIMON	Discount				-0.78	
		Fuel Surcharge				0.50	
<b>Customs</b>		<b>Total Transportation Charges</b>				<b>USD \$</b>	<b>25.72</b>
Entry Date	Dec 09, 2001	<b>Payment Type Detail Subtotal</b>				<b>USD \$</b>	<b>25.72</b>