



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

**Invoice Number: 4-044-84452**

Invoice Date: Dec 21, 2001

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

**Invoice Questions?**

**FedEx Account Services**

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: [www.fedex.com](http://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](http://fedex.com) or call us at 1.800.Go.FedEx [REDACTED]



*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 00001 97702 A 1 ASNGLP



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



**CONFIDENTIAL**

SDNY\_GM\_00345754

EFTA\_00218446

EFTA01317249



Invoice Number: 4-044-84452

Invoice Date: Dec 21, 2001

Account Number: [REDACTED]

Page: 2 of 4



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\_00345755

EFTA\_00218447

EFTA01317250



Invoice Number: 4-044-84452

Invoice Date: Dec 31, 2001

Account Number: [REDACTED]

Page: 3 of 4

FedEx Express Payment Type Summary

		Original	
<b>Shipper</b>			
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		USD \$	25.72
<hr/>			
<b>TOTAL AIR WAYBILLS</b>			1
<b>TOTAL CHARGES</b>		USD \$	25.72



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SDNY\_GM\_00345756

EFTA\_00218448

EFTA01317251



Invoice Number: 4-044-84452

Invoice Date: Dec 21, 2001

Account Number: [REDACTED]

Page: 4 of 4

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	Sender	EMMY TAYLOR	Recipient	PAUL HOFFMAN
Service Type	FedEx Intl Priority		JEFFREY EPSTEIN		PAUL HOFFMAN P.C.
Package Type	FedEx Envelope		457 MADISON AVE FL 4		[REDACTED]
Zone	I		NEW YORK NY 10022-6843 US		
Orig./Dest.	PBI/STT				
Pieces	1				
Weight	0.5 lbs, 0.2 kgs	Transportation Charge			26.00
Delivered	Dec 10, 2001 11:40	Discount			-0.78
Signed by	E.SIMON	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>

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EFTA\_00218449

EFTA01317252