



Invoice Number: 4-251-11858

Invoice Date: Jun 10, 2002

Account Number: 1144-2081-6

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
457 MADISON AVE
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 Jun 10, 2002

FedEx Express Services

Transportation Charges	249.48
Base Discount	-7.48
Special Handling Charges	5.09

Total Charges.....USD \$ 247.09

TOTAL THIS INVOICE.....USD \$ 247.09

You saved \$7.48 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 Jun 25, 2002

Invoice Number	Account Number	Amount Due
4-251-11858	1144-2081-6	USD \$ 247.09

114420814251118586200002470983

SP 01 00001 97702 A 1 ASNGLP



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



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

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SDNY_GM_00346243

EFTA_00218935

EFTA01317599



Invoice Number: 4-251-11858

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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		3	
Transportation Charges		249.48	
Base Discount		-7.48	
Special Handling Charges		5.09	
TOTAL	USD \$	247.09	
<hr/>			
Number of Air Waybills			3
Total Charges	USD \$		247.09
<hr/>			
TOTAL AIR WAYBILLS			3
TOTAL CHARGES	USD \$		247.09



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SDNY_GM_00346245

EFTA_00218937

EFTA01317601



Invoice Number: 4-251-11858

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Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Dropped off: May 30, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G2859/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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 columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Transportation Charges, Customs, and Entry Date.

Picked up: May 31, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X3503/001/_/_08

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 24.8 lbs.(25" x 15" x 11"). Chargeable weight based on IATA dimensional standards. Recipient not in business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Transportation Charges, Customs, and Entry Date.

Picked up: Jun 03, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X5033/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Transportation Charges, Customs, and Entry Date.

Payment Type Detail SubtotalUSD \$ 247.09

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SDNY_GM_00346246

EFTA_00218938

EFTA01317602