



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

Invoice Number: 4-250-76104

Invoice Date: Jun 03, 2002

Account Number: [REDACTED]

Page: 1 of 6

FedEx Tax ID: [REDACTED]

Invoice Questions?

FedEx Account Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Jun 03, 2002

FedEx Express Services

Transportation Charges	460.06
Base Discount	-22.89
Special Handling Charges	4.89

Total Charges.....USD \$. 442.06

TOTAL THIS INVOICE.....USD \$ 442.06

You saved \$22.89 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 18, 2002

Invoice Number	Account Number	Amount Due
4-250-76104	[REDACTED]	USD \$ 442.06

114420814250761048900004420619

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_00340194

EFTA_00212889

EFTA01313510





Invoice Number: 4-250-76104

Invoice Date: Jun 03, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills		5	
Transportation Charges		252.55	
Base Discount		-7.58	
Special Handling Charges		4.89	
TOTAL	USD \$	249.86	
Number of Air Waybills			5
Total Charges			USD \$ 249.86
Recipient			
Number of Air Waybills		2	
Transportation Charges		132.96	
Base Discount		-13.07	
TOTAL	USD \$	119.89	
Number of Air Waybills			2
Total Charges			USD \$ 119.89
Third Party			
Number of Air Waybills		1	
Transportation Charges		74.55	
Base Discount		-2.24	
TOTAL	USD \$	72.31	
Number of Air Waybills			1
Total Charges			USD \$ 72.31
TOTAL AIR WAYBILLS			8
TOTAL CHARGES	USD \$		442.06



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EFTA_00212891

EFTA01313512



Invoice Number: 4-250-76104

Invoice Date: Jun 03, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: May 16, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G5477/001/_/_

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.

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

Picked up: May 24, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G6767/001/_/_50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Improper/missing regulatory paperwork

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

Picked up: May 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G9591/001/_/_50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Improper/missing regulatory paperwork

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

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EFTA01313513



Invoice Number: 4-250-76104

Invoice Date: Jun 03, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: May 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G7823/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Improper/missing regulatory paperwork

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Includes entry date of May 29, 2002.

Picked up: May 30, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X1795/001/_/...

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.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Fuel Surcharge, Customs, Total Transportation Charges, and Payment Type Detail Subtotal. Includes entry date of May 31, 2002.

Picked up: May 14, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 39201/001/_/...

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Customs, and Total Transportation Charges. Includes entry date of May 14, 2002.

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Invoice Number: 4-250-76104

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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: May 30, 2002 Payor: Recipient Reference: AWB 792038557007 FedEx Internal Use: 02051/001/_/_

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, May 30, 2002 - Conversion Rate, Transportation Charge, Drop Off Discount, Total Transportation Charges, Customs Entry Date, and Payment Type Detail Subtotal.

Picked up: May 21, 2002 Payor: Third Party Reference: NO REFERENCE INFORMATION FedEx Internal Use: 12BIS/001/_/02

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Release signature on file.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, May 21, 2002 - Conversion Rate, Transportation Charge, Discount, Total Transportation Charges, Customs Entry Date, and Payment Type Detail Subtotal.

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EFTA01313515