



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

Invoice Number: 4-446-37038

Invoice Date: Oct 21, 2002
 Account Number: 1144-2081-6
 Page: 1 of 5
 FedEx Tax ID: 71-0427007

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 21, 2002

FedEx Express Services

Transportation Charges 207.03
 Base Discount -6.21
 Special Handling Charges 6.03

Total Charges.....USD \$. 206.85

TOTAL THIS INVOICE.....USD \$ 206.85

You saved \$6.21 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 05, 2002

Invoice Number	Account Number	Amount Due
4-446-37038	1144-2081-6	USD \$ 206.85

114420814446370381600002068544

SP 01 00001 97702 A 1 ASNGLP



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



FedEx
 P.O. Box 371461
 Pittsburgh PA 15250-7461

CONFIDENTIAL

SDNY_GM_00340641

EFTA_00213336

EFTA01313771



Invoice Number: 4-446-37038

Invoice Date: Oct 21, 2002

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 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: _____

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SDNY_GM_00340642

EFTA_00213337

EFTA01313772



Invoice Number: 4-446-37038

Invoice Date: Oct 21, 2002

Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payment Type

		Original	
Shipper			
Number of Shipments		5	
Transportation Charges		207.03	
Base Discount		-6.21	
Special Handling Charges		6.03	
TOTAL	USD \$	206.85	
Number of Shipments			5
Total Charges		USD \$	206.85
<hr/>			
TOTAL SHIPMENTS			5
TOTAL CHARGES		USD \$	206.85



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SDNY_GM_00340643

EFTA_00213338

EFTA01313773



Invoice Number: 4-446-37038

Invoice Date: Oct 21, 2002

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Oct 07, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Recipient not in/business closed.

Table with 3 columns: Sender, Recipient, and Charges. Includes tracking ID 790099176170, service type FedEx Intl Priority, and total transportation charges of 27.97 USD.

Picked up: Oct 11, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Table with 3 columns: Sender, Recipient, and Charges. Includes tracking ID 830273245305, service type FedEx Intl Priority, and total transportation charges of 37.97 USD.

Picked up: Oct 11, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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 3 columns: Sender, Recipient, and Charges. Includes tracking ID 831051480217, service type FedEx Intl Priority, and total transportation charges of 37.97 USD.

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SDNY_GM_00340644

EFTA_00213339

EFTA01313774



Invoice Number: 4-446-37038

Invoice Date: Oct 21, 2002

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Oct 14, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 826585033268, Sender JEFFREY E EPSTEIN, Recipient JEANNE BRENNAN, and Total Transportation Charges of USD \$ 37.97.

Picked up: Oct 17, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 790118022522, Sender JEFFREY E. EPSTEIN, Recipient JEANNE BRENNAN, and Total Transportation Charges of USD \$ 64.97.

Shipment Detail SubtotalUSD \$ 206.85

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SDNY_GM_00340645

EFTA_00213340

EFTA01313775