



Invoice Number: 7-134-39206
 Invoice Date: Mar 01, 2002
 Account Number: 1144-2081-6
 Page: 1 of 7

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

FedEx Tax ID: 71-0427007

001626

Invoice Questions?
FedEx Account Services
 Phone: (800) 622-1147 M-F 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Mar 01, 2002

FedEx Express Services			
Duties, Tax, Customs, Other Fees			11.91
Total Charges	USD \$	11.91
TOTAL THIS INVOICE	USD \$	11.91

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

Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-134-39206	[REDACTED]	\$11.91

114420817134392062500000119164



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



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



FDX_*28100*4057475001.12540.12540.....FEDXDTY.....000003458.114420816

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SDNY_GM_00342887

EFTA_00215582

EFTA01315280



Invoice Number: 7-134-39206

Invoice Date: Mar 01 2002

Account Number: [REDACTED]

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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: _____



FDX_*28206*,4657475961,12541,12541,.....,FEDXDTY,.....010003488,114420816

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EFTA_00215583

EFTA01315281



Invoice Number: 7-134-39206

Invoice Date: Mar 01 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		1	
Duties, Tax, Customs, Other Fees		11.91	
TOTAL	USD \$	11.91	
<hr/>			
Number of Air Waybills			1
Total Charges			USD \$ 11.91
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TOTAL AIR WAYBILLS			1
TOTAL CHARGES			USD \$ 11.91



FDX_*28300*,4657475901,12542,12542,.....,FEDXDTY,.....0100003488,114420816

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EFTA_00215584

EFTA01315282



Invoice Number: 7-134-39206

Invoice Date: Mar 01, 2002

Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Shipped: Feb 18, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 35350/JJJ

Tracking ID	830981617038	Sender	J EPSTEIN	Recipient	NICOLE JUNKERMANN
Service Type	FedEx Intl Priority		457 MADISON AVE		RESIDENZA PICCOLA VENEZIA
Package Type	Customer Packaging		NEW YORK NY 10022-6843 US		VIA SAN MICHELE 7
Orig/Dest	LNA/LUG				CASLANO CH
Pieces	0				
Weight	0				
Delivered	Feb 20, 2002 11:49	Feb 18, 2002 - Conversion Rate	SFR-USD 0.6000000000		
Signed by	.SCHMDTS	Transportation Charge			0.00
Dec. Value	USD 150.00				
		Total Transportation Charges		USD \$	0.00
Customs		Original VAT	SFR 8.35		5.01
Entry Date	Feb 21, 2002	Advancement Fee	SFR 11.50		6.90
Entry No.	CHC56268700000				
		Total Duties, Tax, Customs, Other Fees		USD \$	11.91
		Shipment Total		USD \$	11.91
		Payment Type Detail Subtotal		USD \$	11.91



FDX_*28490*,4657475901,12543,12543.....FEDXDTY.....010003488,114420816

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