



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

Invoice Number: 4-495-86911

Invoice Date: Dec 23, 2002

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Dec 23, 2002

FedEx Express Services

Transportation Charges	38.00
Base Discount	-1.14
Special Handling Charges	1.47

Total Charges.....USD \$. 38.33

TOTAL THIS INVOICE.....USD \$ 38.33

You saved \$1.14 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 Jan 07, 2003

Invoice Number	Account Number	Amount Due
4-495-86911	[REDACTED]	USD \$ 38.33

114420814495869119600000383313

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

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SDNY_GM_00346869

EFTA_00219561

EFTA01318010



Invoice Number: 4-495-86911

Invoice Date: Dec 23, 2002

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Page: [REDACTED] of 4

FedEx Express Shipment Summary by Payment Type

		Rebill	
Shipper			
Number of Shipments		1	
Transportation Charges		38.00	
Base Discount		-1.14	
Special Handling Charges		1.47	
TOTAL	USD \$	38.33	
Number of Shipments			1
Total Charges		USD \$	38.33
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TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	38.33



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