



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

**Invoice Number: 4-541-71765**

Invoice Date: Jan 27, 2003  
 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 Jan 27, 2003**

**FedEx Express Services**

Transportation Charges	302.43
Base Discount	-9.07
Special Handling Charges	8.80
Total Charges.....USD \$.	302.16
<b>TOTAL THIS INVOICE.....USD \$</b>	<b>302.16</b>

You saved \$9.07 in discounts this period!

**FedEx News!**

The new FedEx Ship Manager at fedex.com brings faster, easier shipping to your desktop. With enhanced design and improved navigation, you can ship from just one screen in a few clicks. Smart screens give you what you need when you need it....an exceptional level of convenience. Need to manage your shipping? FedEx Ship Manager gives you the ability to save thousands of addresses, track and manage shipments and process reports quickly and efficiently. Go to [www.fedex.com/us/solutions/fsm/demo.html](http://www.fedex.com/us/solutions/fsm/demo.html) and sneak a peak. The new FedEx Ship Manager at fedex.com - bringing smarter, easier shipping to your desktop.



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 Feb 11, 2003

Invoice Number	Account Number	Amount Due
4-541-71765	1144-2081-6	USD \$ 302.16

114420814541717650400003021664

SP 01 000001 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\_00346957

EFTA\_00219649

EFTA01318083





Invoice Number: 4-541-71765

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FedEx Express Shipment Summary by Payment Type

		Original	
<b>Shipper</b>			
Number of Shipments		5	
Transportation Charges		302.43	
Base Discount		-9.07	
Special Handling Charges		8.80	
<b>TOTAL</b>	<b>USD \$</b>	<b>302.16</b>	
<b>Number of Shipments</b>			<b>5</b>
<b>Total Charges</b>	<b>USD \$</b>		<b>302.16</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>5</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>302.16</b>



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SDNY\_GM\_00346959

EFTA\_00219651

EFTA01318085



Invoice Number: 4-541-71765

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Jan 17, 2003 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 columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges. Total: USD \$ 71.92

Dropped off: Jan 22, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. 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., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges. Total: USD \$ 53.41

Picked up: Jan 22, 2003 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 columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges. Total: USD \$ 39.46

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SDNY\_GM\_00346960

EFTA\_00219652

EFTA01318086



Invoice Number: 4-541-71765

Invoice Date: Jan 27, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Jan 22, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. 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 828821138056, Sender DAVE RODGERS, Recipient JEANNE BRENNAN, and Total Transportation Charges of USD \$ 28.73.

Picked up: Jan 22, 2003 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. We calculated your charges based on a dimensional weight of 15.4 lbs.(16" x 16" x 10"). Chargeable weight based on IATA dimensional standards.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 790189933630, Sender JEFFREY E. EPSTEIN, Recipient JEANNE BRENNAN, and Total Transportation Charges of USD \$ 108.64.

Shipment Detail Subtotal .....USD \$ 302.16

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SDNY\_GM\_00346961

EFTA\_00219653

EFTA01318087