



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

Invoice Number: 7-134-39206
Invoice Date: Mar 01, 2002
Account Number: [REDACTED]
Page: 1 of 7

FedEx Tax ID: 71-0427007

001626

Invoice Questions?
FedEx Account Services
Phone: [REDACTED] M-F 7-6 (CST)
Fax: [REDACTED]
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_00348921

EFTA_00221613

EFTA01319449



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: [REDACTED]

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () Fax: ()

Authorizing Signature: _____



FDX_*28200*,4657475001,12541,12541,.....,FEDXDTY,.....000003488,114420816

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SDNY_GM_00348922

EFTA_00221614

EFTA01319450



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*,4657475001,12542,12542,.....,FEDXDTY,.....0100003488,114420816

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SDNY_GM_00348923

EFTA_00221615

EFTA01319451



Invoice Number: 7-134-39206

Invoice Date: Mar 01, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

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

Tracking ID	830981617038	Sender	J EPSTEIN	Recipient	NICOLE JUNKERMANN
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		[REDACTED]
Package Type	Customer Packaging		457 MADISON AVE		[REDACTED]
Orig/Dest	LNA/LUG		NEW YORK NY 10022-6843 US		[REDACTED]
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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EFTA_00221616

EFTA01319452



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MANAGEMENT IMAGE RETRIEVAL APPLICATION.

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