



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

**Invoice Number: 7-153-86959**  
 Invoice Date: Dec 13, 2002  
 Account Number: 1144-2081-6  
 Page: 1 of 6

FedEx Tax ID: 71-0427007

001150

**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 Dec 13, 2002**

<b>FedEx Express Services</b>			
Duties, Tax, Customs, Other Fees			51.13
Total Charges	.....	USD \$	51.13
<b>TOTAL THIS INVOICE</b>	<b>.....</b>	<b>USD \$</b>	<b>51.13</b>

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**

Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-153-86959	1144-2081-6	\$51.13

114420817153869594400000511361



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



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



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**CONFIDENTIAL**

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EFTA\_00221639

EFTA01319470



**Invoice Number: 7-153-86959**

Invoice Date: Dec 13, 2002

Account Number: 1144-2081-6

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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: \_\_\_\_\_



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SDNY\_GM\_00348948

EFTA\_00221640

EFTA01319471



Invoice Number: 7-153-86959

Invoice Date: Dec 13, 2002

Account Number: 1144-2081-6

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### FedEx Express Shipment Summary by Payment Type

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		Original	
<b>Shipper</b>			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		51.13	
<b>TOTAL</b>	<b>USD \$</b>	<b>51.13</b>	
<hr/>			
Number of Shipments			1
Total Charges		USD \$	51.13
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	51.13



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EFTA\_00221641

EFTA01319472



Invoice Number: 7-153-86959

Invoice Date: Dec 13, 2002

Account Number: 1144-2081-6

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### FedEx Express Shipment Detail By Payment Type (Original)

Shipped: Dec 02, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Tracking ID 830273245338  
 Service Type FedEx Intl Priority  
 Package Type Customer Packaging  
 Orig/Dest FLU/LON  
 Packages 0  
 Weight 0  
 Delivered  
 Signed by  
 Bundle ID  
 FedEx Use: 35054/\_/\_

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

Recipient  
 K VAUCHAN EDWARDS  
 44 KINNERTON ST  
 LONDON SW1X8-ES GB

Dec 02, 2002 - Conversion Rate UKL-USD 1.5855855860  
 Transportation Charge 0.00

**Total Transportation Charges USD \$ 0.00**

Original VAT UKL 27.75 44.00  
 Advancement Fee UKL 4.50 7.13

**Total Duties, Tax, Customs, Other Fees USD \$ 51.13**

**Shipment Total USD \$ 51.13**

**Shipment Detail Subtotal USD \$ 51.13**

**Customs**  
 Entry Date Dec 04, 2002  
 Entry No. HMC000000019032



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