



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
TOTAL THIS INVOICE.....USD \$	302.16

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 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_00340923

EFTA_00213618

EFTA01258993



Invoice Number: 4-541-71765

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FedEx Express Shipment Summary by Payment Type

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



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SDNY_GM_00340925

EFTA_00213620

EFTA01258995



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)

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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges. Includes values for tracking ID 790187849038 and total charges of 71.92 USD.

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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges. Includes values for tracking ID 825930610158 and total charges of 53.41 USD.

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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges. Includes values for tracking ID 792813587784 and total charges of 39.46 USD.

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SDNY_GM_00340926

EFTA_00213621

EFTA01258996



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 SubtotalUSD \$ 302.16

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SDNY_GM_00340927

EFTA_00213622

EFTA01258997