



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

Invoice Number: 4-494-69923

Invoice Date: Dec 02, 2002

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 Dec 02, 2002

FedEx Express Services

Transportation Charges	454.00
Base Discount	-13.63
Special Handling Charges	17.29
VAT	13.32

Total Charges.....USD \$. 470.98

TOTAL THIS INVOICE.....USD \$ 470.98

You saved \$13.63 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 Dec 17, 2002

Invoice Number	Account Number	Amount Due
4-494-69923	1144-2081-6	USD \$ 470.98

114420814494699236400004709896

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_00346789

EFTA_00219481

EFTA01259783



Invoice Number: 4-494-69923

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Adjustment Request FAX TO (800) 548-3020

Tracking No./Airbill No.	Reason Code	Explanation

BEFORE YOU FAX

Please include detailed explanation for each adjustment request.

Remember to include recipient's account number or third party's account number if applicable.

REASON CODE KEY	
Reason Code	Description
DUP	Duplicate Billing
PND	Shipment Never Sent
RATE	Incorrect Rates or Pieces
RRA	Rebill Recipient - Include Recipient's Account No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's Account No.
SUR	Incorrect Surcharge - Please Explain
OTHR	Other - Please Explain

From: _____

Name _____ Date _____

() _____ () _____

Business Phone Business Fax

This form cannot be used to request Invoice Adjustments due to Service Failures or lack of a POD.
To request adjustments for Service Failures or lack of a POD, please call 1-800-622-1147,
visit our internet site at www.fedex.com or register for FIO.



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_00346790

EFTA_00219482

EFTA01259784



Invoice Number: 4-494-69923

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FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		348.31	
Base Discount		-10.45	
Special Handling Charges		13.52	
TOTAL	USD \$	351.38	
Number of Shipments			2
Total Charges			USD \$ 351.38
Third Party			
Number of Shipments		2	
Transportation Charges		105.69	
Base Discount		-3.18	
Special Handling Charges		3.77	
VAT		13.32	
TOTAL	USD \$	119.60	
Number of Shipments			2
Total Charges			USD \$ 119.60
TOTAL SHIPMENTS			4
TOTAL CHARGES	USD \$		470.98



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EFTA_00219483

EFTA01259785



Invoice Number: 4-494-69923

Invoice Date: Dec 02, 2002

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Nov 13, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% 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.

Picked up: Nov 21, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. Recipient not in/business closed.

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.

Shipment Detail Subtotal USD \$ 351.38

Picked up: Nov 14, 2002 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Recipient not in/business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Conversion Rate, Transportation Charge, Fuel Surcharge, France VAT, Discount, and Total Transportation Charges.

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EFTA_00219484

EFTA01259786



Invoice Number: 4-494-69923

Invoice Date: Dec 02, 2002

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Nov 20, 2002 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Recipient not in/business closed.

Tracking ID	831544845685	Sender	ILLEGIBEL	Recipient	ILLEGIBEL		
Service Type	FedEx Intl Priority		ZANNO		ILLEGIBEL		
Package Type	FedEx Envelope		49 ZANNO RANCH RD		610 RED YORK 40		
Zone	I		STANLEY NM 87505 US		STE B3		
Orig./Dest.	SAF/STT				ST THOMAS VI		
Packages	1						
Weight	0.7 lbs, 0.3 kgs						
Delivered	Nov 22, 2002 16:36	Transportation Charge				38.00	
Signed by	B.WALLACE	Fuel Surcharge				1.47	
FedEx Use	_/US01Q/08	Discount				-1.14	
Total Transportation Charges						USD \$	38.33
Shipment Detail Subtotal						USD \$	119.60



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EFTA_00219485

EFTA01259787