



Invoice Number: 4-474-29369

Invoice Date: Nov 18, 2002

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843

Billing Account Shipping Address:
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

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 Nov 18, 2002

FedEx Express Services

Transportation Charges	13.25
Base Discount	-3.18
Special Handling Charges	4.30

Total Charges.....USD \$. 14.37

TOTAL THIS INVOICE.....USD \$ 14.37

You saved \$3.18 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 03, 2002

Invoice Number	Account Number	Amount Due
4-474-29369	1814-9779-3	USD \$ 14.37

181497794474293695700000143732

SP 01 00001 97702 A 1 ASNGLP

JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843



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



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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: 1814-9779-3

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



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FedEx Express Shipment Summary by Payment Type

		Original	
Shipper			
<hr/>			
Number of Shipments		1	
Transportation Charges		13.25	
Base Discount		-3.18	
Special Handling Charges		4.30	
TOTAL	USD \$	14.37	
Number of Shipments			1
Total Charges		USD \$	14.37
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	14.37





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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Nov 01, 2002

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Distance Based Pricing, Zone 5

Package sent from: 33461 zip code

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 837574510834
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 5
Packages 1
Weight 5.0 lbs, 2.3 kgs
Delivered Nov 04, 2002 14:40
Svc Area A2
Signed by D.OAKLEY
FedEx Use 306011870/06046/

Sender
MISS MAXWELL
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
MARK L
NA PROPERTY INC

Transportation Charge 13.25
Discount -3.18
Fuel Surcharge 0.30
Courier Pickup Charge 4.00

Total Transportation Charges USD \$ 14.37

Shipment Detail SubtotalUSD \$ 14.37