



Invoice Number: 4-286-18475

Invoice Date: Jun 24, 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?**

**FedEx Account Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Jun 24, 2002**

**FedEx Express Services**

Transportation Charges	27.50
Base Discount	-6.60
Special Handling Charges	0.52

Total Charges.....USD \$. 21.42

**TOTAL THIS INVOICE.....USD \$ 21.42**

You saved \$6.60 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 Jul 09, 2002

Invoice Number	Account Number	Amount Due
4-286-18475	1814-9779-3	USD \$ 21.42

181497794286184751100000214289

SP 01 00001 97702 A 1 ASNGLP



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



FedEx  
P.O. Box 1140  
Memphis TN 38101-1140

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EFTA\_00218985

EFTA01317642



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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](http://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 Payment Type Summary

		Original	
<b>Recipient</b>			
Number of Airbills		1	
Transportation Charges		27.50	
Base Discount		-6.60	
Special Handling Charges		0.52	
<b>TOTAL</b>	<b>USD \$</b>	<b>21.42</b>	
<b>Number of Airbills</b>			<b>1</b>
<b>Total Charges</b>	<b>USD \$</b>		<b>21.42</b>
<b>TOTAL AIRBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>21.42</b>



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FedEx Express Payment Type Detail (Original)

Dropped off: Jun 08, 2002 Payor: Recipient Reference: RTS 790444925360 FedEx Internal Use: 099566184/01574/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 6

Tracking ID	605934738850	Sender		Recipient			
Service Type	FedEx Priority Overnight	SERVICE AGENT		JEFFREY E EPSTEIN			
Package Type	Customer Packaging	FDX/LNAA OPS		JEFFREY EPSTEIN			
Zone	6	1145 BARNETT DRIVE		457 MADISON AVE FL 4			
Pieces	1	LAKE WORTH FL 33461 US		NEW YORK NY 10022-6843 US			
Weight	2.0 lbs, 0.9 kgs						
Delivered	Jun 10, 2002 10:15						
Service		Transportation Charge				27.50	
Area Code	A1	Discount				-6.60	
Signed by	S.GRIFFIS	Fuel Surcharge				0.52	
Bundle ID	000	<b>Total Transportation Charges</b>				<b>USD \$</b>	<b>21.42</b>
		<b>Payment Type Detail Subtotal</b>				<b>USD \$</b>	<b>21.42</b>

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