



Invoice Number: 4-397-96933

Invoice Date: Oct 14, 2002

Account Number: 1144-2081-6

Page: 1 of 5

FedEx Tax ID: 71-0427007

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

**Invoice Questions?**

**FedEx Account Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Oct 14, 2002**

**FedEx Express Services**

Transportation Charges	303.66
Base Discount	-9.10
Special Handling Charges	7.58

Total Charges.....USD \$. 302.14

**TOTAL THIS INVOICE.....USD \$ 302.14**

You saved \$9.10 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 Oct 29, 2002

Invoice Number	Account Number	Amount Due
4-397-96933	1144-2081-6	USD \$ 302.14

114420814397969330000003021419

SP 01 00001 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\_00340590

EFTA\_00213285

EFTA01313733



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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: 1144-2081-6

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

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SDNY\_GM\_00340591

EFTA\_00213286

EFTA01313734



Invoice Number: 4-397-96933

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FedEx Express Payment Type Summary

Original			
<b>Shipper</b>			
Number of Air Waybills		5	
Transportation Charges		262.46	
Base Discount		-7.87	
Special Handling Charges		6.98	
<b>TOTAL</b>	<b>USD \$</b>	<b>261.57</b>	
Number of Air Waybills			5
Total Charges			USD \$ 261.57
<b>Recipient</b>			
Number of Air Waybills		1	
Transportation Charges		41.20	
Base Discount		-1.23	
Special Handling Charges		0.60	
<b>TOTAL</b>	<b>USD \$</b>	<b>40.57</b>	
Number of Air Waybills			1
Total Charges			USD \$ 40.57
<b>TOTAL AIR WAYBILLS</b>			<b>6</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>302.14</b>



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EFTA01313735



Invoice Number: 4-397-96933

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FedEx Express Payment Type Detail (Original)

Dropped off: Sep 25, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: \_/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 831051480397, Sender JEFFREY E. EPSTEIN, and Recipient JOANNE/JANILE. Total Transportation Charges: USD \$ 37.38

Picked up: Oct 03, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: \_/001/\_/06

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 790607020570, Sender JEFFREY E. EPSTEIN, and Recipient JEANNE BRENNAN. Total Transportation Charges: USD \$ 57.99

Picked up: Oct 03, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: \_/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 792112914269, Sender JEFFREY E. EPSTEIN, and Recipient MARIE-JOSEPH EXPERTON. Total Transportation Charges: USD \$ 38.23

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FedEx Express Payment Type Detail (Original)

Picked up: Oct 07, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: \_/001/\_/

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

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges. Total Transportation Charges: USD \$ 69.69

Picked up: Oct 09, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: \_/001/\_/08

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.

Recipient not in business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges. Total Transportation Charges: USD \$ 58.28

Payment Type Detail Subtotal .....USD \$ 261.57

Picked up: Oct 01, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: \_/001/\_/

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges. Total Transportation Charges: USD \$ 40.57

Payment Type Detail Subtotal .....USD \$ 40.57

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