



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

**Invoice Number: 7-793-83267**

Invoice Date: Sep 19, 2005

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: [REDACTED]

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: [REDACTED]

Internet: www.fedex.com

**Invoice Summary Sep 19, 2005**

**FedEx Express Services**

Transportation Charges	140.50
Base Discount	-4.22
Special Handling Charges	17.71

Total Charges.....USD\$. 153.99

**TOTAL THIS INVOICE.....USD \$ 153.99**

You saved \$4.22 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 04, 2005

Invoice Number	Account Number	Amount Due
7-793-83267	[REDACTED]	USD \$ 153.99

114420817793832671500001539993

SP 01 000001 97702 A 1 ASNGLP  
JEFFREY E EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843



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

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SDNY\_GM\_00349635

EFTA\_00222327

EFTA01319958



Invoice Number: 7-793-83267

Invoice Date: Sep 19, 2005

Account Number: [REDACTED]

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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: [REDACTED]

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

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

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

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

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

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SDNY\_GM\_00349636

EFTA\_00222328

EFTA01319959



Invoice Number: 7-793-83267

Invoice Date: Sep 19, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
<b>Shipper</b>			
Number of Shipments		4	
Transportation Charges		140.50	
Base Discount		-4.22	
Special Handling Charges		17.71	
<b>TOTAL</b>	<b>USD \$</b>	<b>153.99</b>	
<b>Number of Shipments</b>			<b>4</b>
<b>Total Charges</b>	<b>USD \$</b>		<b>153.99</b>
<b>TOTAL SHIPMENTS</b>			
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>153.99</b>

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 09, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.			
Tracking ID	850949387057	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	DARREN INDYKE	G ERIC DOHERTY
Package Type	FedEx Envelope	JEFFREY E EPSTEIN	BORDEN LADNER GERVAS LLP
Zone	A	301 E 66TH ST APT 11P	200 BURRARD STREET
Orig./Dest.	JRB/YDT	NEW YORK NY 10021-6217 US	STE 1200
Packages	1		VANCOUVER BC V6C 3L6 CA
Weight	0.5 lbs		
Delivered	Sep 12, 2005 09:00	Transportation Charge	23.50
Signed by	.EVA	Fuel Surcharge	2.96
		Discount	-0.71
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$ 25.75</b>
Entry Date	Sep 10, 2005		
FedEx Use	G1695/US010/_		

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EFTA01319960



Invoice Number: 7-793-83267

Invoice Date: Sep 19, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 12, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, USD \$, Customs, Entry Date, FedEx Use.

Picked up: Sep 12, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, USD \$, Customs, Entry Date, FedEx Use.

Picked up: Sep 15, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, USD \$, Customs, Entry Date, FedEx Use, Shipment Detail Subtotal, USD \$.

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