



**Invoice Number: 7-731-60718**

Invoice Date: Mar 07, 2005

Account Number: 1144-2081-6

Page: 1 of 5

FedEx Tax ID: 71-0427007

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

**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 Mar 07, 2005**

**FedEx Express Services**

Transportation Charges 144.30  
Base Discount -4.34  
Special Handling Charges 10.49

Total Charges.....USD \$. 150.45

**TOTAL THIS INVOICE.....USD \$ 150.45**

You saved \$4.34 in discounts this period!

**FedEx News!**

Did you realize that FedEx Ground offers a cost-saving solution for your multiple-package shipments? FedExGround Multiweight option allows shippers to combine multiple packages destined to a single destination into one shipment of 200 lbs or more- with no palletizing, shrinkwrapping, staging or shipment segregation required. Multiweight packages are prepared just like any other FedEx Ground package, saving you time and money. Talk with your FedEx Sales person to see if you qualify, call 1-800-GoFedEx or visit fedex.com to find out more.



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 Mar 22, 2005

Invoice Number	Account Number	Amount Due
7-731-60718	1144-2081-6	USD \$ 150.45

114420817731607185100001504581

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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### 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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FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		2	
Transportation Charges		68.25	
Base Discount		-2.05	
Special Handling Charges		4.96	
<b>TOTAL</b>	<b>USD \$</b>	<b>71.16</b>	
Number of Shipments			2
Total Charges		<b>USD \$</b>	<b>71.16</b>
<b>Recipient</b>			
Number of Shipments		1	
Transportation Charges		44.55	
Base Discount		-1.34	
Special Handling Charges		3.24	
<b>TOTAL</b>	<b>USD \$</b>	<b>46.45</b>	
Number of Shipments			1
Total Charges		<b>USD \$</b>	<b>46.45</b>
<b>Third Party</b>			
Number of Shipments		1	
Transportation Charges		31.50	
Base Discount		-0.95	
Special Handling Charges		2.29	
<b>TOTAL</b>	<b>USD \$</b>	<b>32.84</b>	
Number of Shipments			1
Total Charges		<b>USD \$</b>	<b>32.84</b>
<b>TOTAL SHIPMENTS</b>			<b>4</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>150.45</b>





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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 28, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Regulatory clearance delay.

Tracking ID 790440060100 Sender [REDACTED]
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone J
Orig./Dest. JRB/TLV 457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US
Packages 1
Weight 0.5 lbs
Delivered Mar 02, 2005 16:51
Signed by R.ROSENTHAL

Recipient
ISABEL MAXWELL
C/O ROSENTHAL

Transportation Charge 36.75
Fuel Surcharge 2.67
Discount -1.10

Customs
Entry Date Mar 01, 2005 Total Transportation Charges USD \$ 38.32
FedEx Use X8230/US01O/55

Picked up: Mar 01, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

Tracking ID 828621138950 Sender
Service Type FedEx Intl Priority LAUREN KWINTNER
Package Type FedEx Envelope JEFFREY E EPSTEIN
Zone I 301 E 66TH ST APT 11P
Orig./Dest. JRB/STT NEW YORK NY 10021-6217 US
Packages 1
Weight 0.5 lbs
Delivered Mar 02, 2005 15:20
Signed by A.RODRIGUEZ

Recipient
MILES ALEXANDER
LEED LST LLC

Transportation Charge 31.50
Fuel Surcharge 2.29
Discount -0.95

Customs
Entry Date Mar 02, 2005 Total Transportation Charges USD \$ 32.84
FedEx Use G9917/US01O/\_

Shipment Detail Subtotal .....USD \$ 71.16

Picked up: Feb 25, 2005 Payor: Recipient Reference: 310323/CHRIS GAIE/620270

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

Tracking ID 652544876920 Sender
Service Type FedEx Intl Economy ROSEMARY PITCHER/MATL HDLR
Package Type FedEx Box JET AVIATION
Zone I [REDACTED]
Orig./Dest. LNA/STT [REDACTED]
Packages 1
Weight 1.0 lbs
Delivered Feb 28, 2005 16:28
Signed by A.RODRIGUEZ
Dec. Value USD 100.00

Recipient
ATTN: MILES ALEXANDER
LITTLE ST. JAMES L.L.C.
C/O AMERICAN YACHT HARBOUR

Transportation Charge 44.55
Fuel Surcharge 3.24
Discount -1.34

Customs
Entry Date Feb 26, 2005 Total Transportation Charges USD \$ 46.45
FedEx Use X2763/US01O/\_

Shipment Detail Subtotal .....USD \$ 46.45



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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 24, 2005 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 837474576684
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. ABQ/STT
Packages 1
Weight 0.5 lbs
Delivered Feb 25, 2005 15:53
Signed by A.RODRIGUEZ

Sender
[Redacted]

Recipient
DALE
FINANCIAL TRUST COMPANY
[Redacted]

Transportation Charge 31.50
Fuel Surcharge 2.29
Discount -0.95

Customs

Entry Date Feb 25, 2005
FedEx Use G2179/US01O/\_

Total Transportation Charges USD \$ 32.84
Shipment Detail Subtotal .....USD \$ 32.84

