



**Invoice Number: 7-824-94495**

Invoice Date: Nov 01, 2004

Account Number: 1144-2081-6

Page: 1 of 4

FedEx Tax ID: 71-0427007

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

Billing Account Shipping Address:  
JEFFREY E 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 01, 2004**

**FedEx Express Services**

Transportation Charges	30.00
Base Discount	-3.00
Special Handling Charges	12.57

Total Charges.....USD \$. 39.57

**TOTAL THIS INVOICE.....USD \$ 39.57**

You saved \$3.00 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 Nov 16, 2004

Invoice Number	Account Number	Amount Due
7-824-94495	1144-2081-6	USD \$ 39.57

114420817824944958400000395783

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



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



Invoice Number: 7-824-94495

Invoice Date: Nov 01, 2004

Account Number: 1144-2081-6

Page: 2 of 4

### 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: \_\_\_\_\_



**Invoice Number: 7-824-94495**

Invoice Date: Nov 01, 2004

Account Number: 1144-2081-6

Page: 3 of 4

**FedEx Express Shipment Summary by Payor Type**

		<b>Rebill</b>	
<b>Recipient</b>			
<hr/>			
Number of Shipments			1
Transportation Charges		30.00	
Base Discount		-3.00	
Special Handling Charges		12.57	
<b>TOTAL</b>	<b>USD \$</b>	<b>39.57</b>	
Number of Shipments			1
Total Charges		<b>USD \$</b>	<b>39.57</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>39.57</b>





Invoice Number: 7-824-94495

Invoice Date: Nov 01, 2004

Account Number: 1144-2081-6

Page: 4 of 4

FedEx Express Shipment Detail By Payor Type (Rebill)

Picked up: Oct 07, 2004

Payor: Recipient

Reference: NO REFERENCE INFORMATION

This charge was initially billed to a different payor who has requested this charge be billed to your account.
Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.
Distance Based Pricing, Zone 6

USAB
Tracking ID 837574508878
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 6
Packages 1
Weight 2.0 lbs, 0.9 kgs
Delivered Oct 08, 2004 09:26
Svc Area A1
Signed by A.RAMOS
FedEx Use 00000000/0001574/\_

Sender
ALFREDO RODRIGUEZ
358 EL BRILLO WAY
PALM BEACH FL 33480 US

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

Table with 2 columns: Description and Amount. Rows include Transportation Charge (30.00), Discount (-3.00), Courier Pickup Charge (0.00), Fuel Surcharge (2.57), and Non-Account Billing Charge (10.00).

Total Charge USD \$ 39.57

Shipment Detail Subtotal .....USD \$ 39.57