



Invoice Number: 4-110-51554

Invoice Date: Feb 04, 2002

Account Number: [REDACTED]

Page: 1 of 4

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 Feb 04, 2002**

**FedEx Express Services**

Transportation Charges	444.67
Base Discount	-13.34
Special Handling Charges	4.32

Total Charges.....USD\$. 435.65

**TOTAL THIS INVOICE.....USD \$ 435.65**

You saved \$13.34 in discounts this period!

*To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold.*

For change of address, check here and complete form on reverse side.

**Remittance Advice**

Your payment is due by Feb 19, 2002

Invoice Number	Account Number	Amount Due
4-110-51554	1144-2081-6	USD \$ 435.65

114420814110515543300004356510

SP 01 000001 97702 A 1 ASNGLP



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



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

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SDNY\_GM\_00345912

EFTA\_00218604

EFTA01317377



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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\_00345913

EFTA\_00218605

EFTA01317378



Invoice Number: 4-110-51554

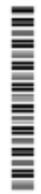
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FedEx Express Payment Type Summary

<b>Original</b>			
<b>Shipper</b>			
Number of Air Waybills		2	
Transportation Charges		115.01	
Base Discount		-3.45	
Special Handling Charges		1.12	
<b>TOTAL</b>	<b>USD \$</b>	<b>112.68</b>	
Number of Air Waybills			<b>2</b>
Total Charges			<b>USD \$ 112.68</b>
<b>Recipient</b>			
Number of Air Waybills		1	
Transportation Charges		329.66	
Base Discount		-9.89	
Special Handling Charges		3.20	
<b>TOTAL</b>	<b>USD \$</b>	<b>322.97</b>	
Number of Air Waybills			<b>1</b>
Total Charges			<b>USD \$ 322.97</b>
<b>TOTAL AIR WAYBILLS</b>			<b>3</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>435.65</b>



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FedEx Express Payment Type Detail (Original)

Picked up: Jan 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 99032/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% 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 columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, Total Transportation Charges, USD \$, 37.23

Picked up: Feb 01, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X0503/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, Total Transportation Charges, USD \$, 75.45, Payment Type Detail Subtotal, USD \$, 112.68

Picked up: Jan 31, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: G5740/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, Total Transportation Charges, USD \$, 322.97, Payment Type Detail Subtotal, USD \$, 322.97

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EFTA\_00218607

EFTA01317380