



Invoice Number: 7-701-16526

Invoice Date: Dec 27, 2004

Account Number: 1144-2081-6

Page: 1 of 6

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 Dec 27, 2004

FedEx Express Services

Transportation Charges	697.10
Base Discount	-20.92
Special Handling Charges	89.10

Total Charges.....USD \$. 765.28

TOTAL THIS INVOICE.....USD \$ 765.28

You saved \$20.92 in discounts this period!

FedEx News!

FedEx Express has modified the FedEx Money-Back Guarantee Policy for certain FedEx Express shipments during the 2004 holiday season. The Money-Back Guarantee for on-time delivery will be temporarily suspended from Dec. 20-24 for FedEx First Overnight, FedEx Priority Overnight, FedEx 1Day Freight and FedEx International Priority shipments that are delivered within 90 minutes after the scheduled commitment time. The Money-Back Guarantee is suspended for the 14 calendar days before Christmas for FedEx Ground and FedEx Home Delivery shipments. See the FedEx Terms and Conditions at fedex.com for additional information.



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 Jan 11, 2005

Invoice Number	Account Number	Amount Due
7-701-16526	1144-2081-6	USD \$ 765.28

114420817701165263000007652894

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 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			
Shipper			
Number of Shipments		3	
Transportation Charges		611.88	
Base Discount		-18.36	
Special Handling Charges		79.96	
TOTAL	USD \$	673.48	
Number of Shipments			3
Total Charges		USD \$	673.48
Recipient			
Number of Shipments		1	
Transportation Charges		55.22	
Base Discount		-1.66	
Special Handling Charges		5.36	
TOTAL	USD \$	58.92	
Number of Shipments			1
Total Charges		USD \$	58.92
Third Party			
Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		3.78	
TOTAL	USD \$	32.88	
Number of Shipments			1
Total Charges		USD \$	32.88
TOTAL SHIPMENTS			5
TOTAL CHARGES		USD \$	765.28





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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 21, 2004 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 changes made are reflected in the invoice amount. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. We calculated your charges based on a dimensional weight of 47.0 lbs. The IATA standard was used to determine dimensional weight.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, and Charges. Includes a 'Total Transportation Charges' row with a USD \$ 286.88 total.

Picked up: Dec 21, 2004 Payor: Shipper Reference: AMPLIFIER

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 changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 52.0 lbs. The IATA standard was used to determine dimensional weight.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, and Charges. Includes a 'Total Transportation Charges' row with a USD \$ 342.48 total.



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 23, 2004 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 changes made are reflected in the invoice amount. Delivery delayed by situations beyond our control.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Recipient, and Charges. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.

Picked up: Dec 22, 2004 Payor: Recipient Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.



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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 16, 2004 Payor: Third Party 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 837474576397
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. SAF/STT
Packages 1
Weight 0.5 lbs
Delivered Dec 17, 2004 17:12
Signed by R.RODRIDGZS

Sender
ZORRO RANCH

Recipient
DALE
FINANCIAL TRUST COMPANY
6100 RED HOOK
QUAKER B3
ST THOMAS 00802-1348 VI

Transportation Charge 30.00
Fuel Surcharge 3.78
Discount -0.90

Customs

Entry Date Dec 17, 2004
FedEx Use G2496/US01O/_

Total Transportation Charges USD \$ 32.88

Shipment Detail Subtotal USD \$ 32.88