



Invoice Number: 7-995-13549

Invoice Date: Feb 07, 2005

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: [REDACTED]

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

Billing Account Shipping Address:
JEFFREY 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 Feb 07, 2005

FedEx Express Services

Transportation Charges	18.60
Base Discount	-5.21
Special Handling Charges	5.21

Total Charges.....USD \$. 18.60

TOTAL THIS INVOICE.....USD \$ 18.60

You saved \$5.21 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 Feb 22, 2005

Invoice Number	Account Number	Amount Due
7-995-13549	[REDACTED]	USD \$ 18.60

181497797995135493300000186069

SP 01 000001 97702 A 1 ASNGLP

JEFFREY 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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



Invoice Number: 7-995-13549

Invoice Date: Feb 07, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
Number of Shipments			1
Transportation Charges		18.60	
Base Discount		-5.21	
Special Handling Charges		5.21	
TOTAL	USD \$	18.60	
<hr/>			
Number of Shipments			1
Total Charges		USD \$	18.60
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	18.60





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FedEx Express Shipment Detail By Payor Type (Original)

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 7
Release signature on file.

Tracking ID 802395474830
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 7
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Jan 31, 2005 14:05
Svc Area RM
Signed by 7279236
FedEx Use 028177150/0000002/02

Sender
CECILIA
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
BRICE GORDON
ZORRO RANCH
49 ZORRO RANCH RD
STANLEY NM 87056 US

Transportation Charge 18.60
Discount -5.21
Fuel Surcharge 1.21
Residential Delivery 2.00
Delivery Area Surcharge 2.00

Total Charge USD \$ 18.60
Shipment Detail Subtotal USD \$ 18.60