



Invoice Number: 5-491-01871

Invoice Date: Apr 25, 2005

Account Number: [REDACTED]

Page: 1 of 3

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 Apr 25, 2005

FedEx Express Services

Transportation Charges 17.30
Base Discount -4.84
Special Handling Charges 11.06

Total Charges.....USD \$. 23.52

TOTAL THIS INVOICE.....USD \$ 23.52

You saved \$4.84 in discounts this period!

Important Service Message:

Print, bind and ship with just a few clicks on your desktop. Now you can print directly from your PC to any of the over 1,100 FedEx Kinko s locations nationwide. Introducing File, Print FedEx Kinko sSM, a revolutionary new software that puts the power of on-demand printing at your fingertips. File, Print FedEx Kinko s gives you access to the printing and binding services found at your local FedEx Kinko s, without ever leaving your office. Learn more and download free software at fedexkinkos.com/fpk-fs.



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 May 10, 2005

Invoice Number	Account Number	Amount Due
5-491-01871	[REDACTED]	USD \$ 23.52

181497795491018718400000235232

SP 01 00001 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: 5-491-01871

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Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		1	
Transportation Charges		17.30	
Base Discount		-4.84	
Special Handling Charges		11.06	
TOTAL	USD \$	23.52	
Number of Shipments			1
Total Charges		USD \$	23.52
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	23.52

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 07, 2005	Payor: Shipper	Reference: NO REFERENCE INFORMATION	
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 8			
Tracking ID 851586783980	Sender JEFFREY EPSTEIN	Recipient DAN ADLER	
Service Type FedEx Standard Overnight	JEFFREY EPSTEIN	THE CONVEX GROUP	
Package Type FedEx Envelope	457 MADISON AVE FL 4	[REDACTED]	
Zone 8	NEW YORK NY 10022-6843 US		
Packages 1			
Weight N/A			
Delivered Apr 08, 2005 11:27	Transportation Charge		17.30
Svc Area A1	Fuel Surcharge		1.06
Signed by M.HADAD	Discount		-4.84
FedEx Use 097129641/0000002/_	Account Number Correction		10.00
Total Charge			USD \$ 23.52
Shipment Detail Subtotal			USD \$ 23.52

