



Invoice Number: 5-710-15951

Invoice Date: Jan 29, 2001

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809

Billing Account Shipping Address:
JEFFREY EPSTEIN
ERIC GANY
457 MADISON AVE FL 4
NEW YORK NY 10022-6809 US

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jan 29, 2001

FedEx Express Services

Transportation Charges 18.90

Special Handling Charges 0.76

Total Charges.....USD \$ 19.66

TOTAL THIS INVOICE.....USD \$ 19.66



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 13, 2001

Invoice Number	Account Number	Amount Due
5-710-15951	[REDACTED]	USD \$ 19.66

181497795710159517700000196617

SP 01 000001 97702 A 1 ASNGLP



JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809



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

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SDNY_GM_00342223

EFTA_00214918

EFTA01314812



Invoice Number: 5-710-15951

Invoice Date: Jan 29, 2001

Account Number: [REDACTED]

Page: 2 of 4



Federal Express

Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: 1814-9779-3

Name:

Address:

Apt. / Suite:

City:

State:

Zip:

Phone: ()

Fax: ()

Authorizing Signature:

CONFIDENTIAL

SDNY_GM_00342224

EFTA_00214919

EFTA01314813



Invoice Number: 5-710-15951

Invoice Date: Jan 29, 2001

Account Number: [REDACTED]

Page: 3 of 4

FedEx Express Payment Type Summary

Original			
Recipient			
Number of Airbills	1		
Transportation Charges	18.90		
Special Handling Charges	0.76		
Number of Airbills			1
Total Charges		USD \$	19.66
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	19.66



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SDNY_GM_00342225

EFTA_00214920

EFTA01314814



Invoice Number: 5-710-15951

Invoice Date: Jan 29, 2001

Account Number: [REDACTED]

Page: 4 of 4

FedEx Express Payment Type Detail (Original)

Picked up: Jan 18, 2001 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 020189720/0004952/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 7

Tracking ID	823111052754	Sender		Recipient			
Service Type	FedEx Standard Overnight	JOHN W BRIGGS		MS G MAXWELL			
Package Type	FedEx Pak	SLOAN DIGITAL SKY SURVEY		THE VILLARD HOUSE			
Zone	7	2001 APACHE POINT RD		457 MADISON AVE			
Pieces	1	SUNSPOT NM 88349 US		NEW YORK NY 10022 US			
Weight	3.0 lbs, 1.4 kgs						
Delivered	Jan 19, 2001 09:34	Transportation Charge				18.90	
Service		Declared Value Charge				0.00	
Area Code	A1	Fuel Surcharge				0.76	
Signed by	W.DOULIN	Total Charge				USD \$	19.66
Dec. Value	USD 50.00						
Bundle ID	000						
Payment Type Detail Subtotal						USD \$	19.66

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SDNY_GM_00342226

EFTA_00214921

EFTA01314815