



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

Invoice Number: 5-900-43129

Invoice Date: Aug 03, 2001

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID: 71-0427007

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Aug 03, 2001

FedEx Express Services

Transportation Charges	121.66
Base Discount	-3.65
Special Handling Charges	2.36
Total Charges.....USD \$.	120.37
TOTAL THIS INVOICE.....USD \$	120.37

You saved \$3.65 in discounts this period!

FedEx News!

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at 800-622-1147. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



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 Aug 18, 2001

Invoice Number	Account Number	Amount Due
5-900-43129	1814-9779-3	USD \$ 120.37

181497795900431296100001203781

SP 01 000001 97702 A 1 ASNGLP



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



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

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SDNY_GM_00342657

EFTA_00215352

EFTA01315129



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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:

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SDNY_GM_00342658

EFTA_00215353

EFTA01315130



Invoice Number: 5-900-43129

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FedEx Express Payment Type Summary

		Original	
Recipient			1
Transportation Charges		121.66	
Base Discount		-3.65	
Special Handling Charges		2.36	
TOTAL	USD \$	120.37	
Total Charges			1
	USD \$	120.37	
TOTAL AIR WAYBILLS			1
TOTAL CHARGES	USD \$	120.37	



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SDNY_GM_00342659

EFTA_00215354

EFTA01315131



Invoice Number: 5-900-43129

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 30, 2001	Payor: Recipient	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: LT222/001/_/_
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Tracking ID 817256821326	Sender [REDACTED]	Recipient	
Service Type FedEx Intl Priority		JEFFREY EPSTEIN	
Package Type Customer Packaging		EPSTEIN INTERESTS	
Zone G		457 MADISON AVE	
Orig./Dest. GLA/JRB		4TH FLOOR	
Pieces 2		MANHATTAN NY 10022 US	
Weight 6.0 kgs, 13.2 lbs			
Delivered Aug 01, 2001 10:25	Jul 30, 2001 - Conversion Rate GBP-USD .4478527610		
Signed by W.DOULIN	Transportation Charge	GBP84.20	121.66
	Discount		-3.65
Customs	Fuel Surcharge	GBP1.63	2.36
Entry Date Jul 31, 2001	Total Charge		USD \$ 120.37
	Payment Type Detail Subtotal		USD \$ 120.37

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SDNY_GM_00342660

EFTA_00215355

EFTA01315132