



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

**Invoice Number:** [REDACTED]  
Invoice Date: Feb 23, 2001  
Account Number: [REDACTED]  
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 Feb 23, 2001**

<b>FedEx Express Services</b>	
Transportation Charges	84.00
Base Discount	-2.52
Total Charges.....USD \$.	81.48
<b>TOTAL THIS INVOICE.....USD \$</b>	<b>81.48</b>

You saved \$2.52 in discounts this period!

*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 Mar 10, 2001

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 81.48

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\_00348261

EFTA\_00220953

EFTA01318972



Invoice Number: [REDACTED]

Invoice Date: Feb 23, 2001

Account Number: [REDACTED]

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Federal Express

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: \_\_\_\_\_

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SDNY\_GM\_00348262

EFTA\_00220954

EFTA01318973



Invoice Number: [REDACTED]

Invoice Date: Feb 23, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
<b>Recipient</b>		1	
Transportation Charges		84.00	
Base Discount		-2.52	
<b>TOTAL</b>	<b>USD \$</b>	<b>81.48</b>	
<b>Total Charges</b>		<b>USD \$</b>	<b>81.48</b>
<b>TOTAL AIR WAYBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>81.48</b>



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SDNY\_GM\_00348263

EFTA\_00220955

EFTA01318974



Invoice Number: [REDACTED]

Invoice Date: Feb 23, 2001

Account Number: [REDACTED]

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**FedEx Express Payment Type Detail (Original)**

Picked up: Feb 12, 2001		Payor: Recipient	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: 00493/001/_/_
Tracking ID	[REDACTED]	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	RENNIES EXPRESS FREIGHT LTD	MS MAXWELL	
Package Type	FedEx Pak	!!!!GOLD ACCT!!!!	THE VILLARD HOUSE	
Zone	B	POB 30022	4TH FLR	
Orig./Dest.	JNB/URB	JET PARK 1459 ZA	457 MADISON AVE	
Pieces	1		NEW YORK NY 10022 US	
Weight	0.7 kgs, 1.5 lbs			
Delivered	Feb 14, 2001 09:33	Transportation Charge		84.00
Signed by	W.DOULIN	Discount		-2.52
<b>Customs</b>		<b>Total Charge</b>	<b>USD \$</b>	<b>81.48</b>
Entry Date	Feb 12, 2001	<b>Payment Type Detail Subtotal</b>	<b>USD \$</b>	<b>81.48</b>

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SDNY\_GM\_00348264

EFTA\_00220956

EFTA01318975