



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

Invoice Number: [REDACTED]
Invoice Date: Aug 03, 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 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
[REDACTED]	[REDACTED]	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_00348691

EFTA_00221383

EFTA01319278



Invoice Number: [REDACTED]

Invoice Date: Aug 03, 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_00348692

EFTA_00221384

EFTA01319279



Invoice Number: [REDACTED]

Invoice Date: Aug 03, 2001

Account Number: [REDACTED]

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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		USD \$	120.37
TOTAL AIR WAYBILLS			1
TOTAL CHARGES		USD \$	120.37



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SDNY_GM_00348693

EFTA_00221385

EFTA01319280



Invoice Number: [REDACTED]

Invoice Date: Aug 03, 2001

Account Number: [REDACTED]

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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	[REDACTED]	Sender	[REDACTED]	Recipient	
Service Type	FedEx Intl Priority			JEFFREY EPSTEIN	
Package Type	Customer Packaging		INTERNATIONAL SCHOOL OF AMERICA	EPSTEIN INTERESTS	
Zone	G		7 LANSDOWN CRESCENT	457 MADISON AVE	
Orig./Dest.	GLA/JRB		BATH BA1 5EX GB	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_00348694

EFTA_00221386

EFTA01319281