



Invoice No: 5-660-74768
Invoice Date: Dec 22, 2000
Account Number: 1814-9779-3
 Page 1 of 4
 FedEx Tax ID: 71-0427007

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

Questions?

Phone: (800) 622-1147 M-F 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Dec 22, 2000

International Services	
Transportation Charges	137.18
Special Handling Charges	5.89
Total Charges.....USD \$.	143.07

FedEx News!

FedEx Holiday Operating Schedule
 Monday, Dec. 25 (Christmas) - Closed
 Tuesday, Dec. 26 - Normal FedEx service and delivery commitments resume.
 Sun., Dec. 31 (New Year's Eve) - Closed
 Mon., Jan. 1 (New Year's Day) - Closed
 Normal FedEx service and delivery commitments resume Tuesday January 2. For complete details regarding our operating Schedules and Money-Back Guarantees, please visit fedex.com Or call us at 1.800.Go.FedEx (800-463-3339)



*To ensure proper credit, please return this portion with your payment to FedEx.
 Please do not staple or fold.*

Remittance Advice

Your Payment is due by Jan 06, 2001

Invoice Number	Account Number	Amount Due
5-660-74768	1814-9779-3	USD \$ 143.07

1814977956607476836001430734

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

For change of address, check here and complete form on reverse side.

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SDNY_GM_00342101

EFTA_00214796

EFTA01314716



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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_00342102

EFTA_00214797

EFTA01314717



Invoice No: 5-660-74768

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Payment Type Summary

		Original	
Recipient		1	
Transportation Charges		137.18	
Special Handling Charges		5.89	
Total	USD \$	143.07	
Total Charges		USD \$	143.07
TOTAL AIR WAYBILLS			1
TOTAL CHARGES		USD \$	143.07

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SDNY_GM_00342103

EFTA_00214798

EFTA01314718



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Payment Type Detail (Original)

Picked up: Dec 18, 2000 Payor: Recipient Reference: 4104078

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

Air waybill 791925450486
Service Type FedEx Intl Priority
Package Type Customer Packaging
Region I
Orig./Dest. NZW/STT
Pieces 1
Weight 22.0 lbs, 10.0 kgs
Delivered Dec 19, 2000 16:32
Signed By B.RODERICK
Dec. Value USD 266.00

Sender
CLIPPERSHIP2
SKY PUBLISHING CORP
195 LIBERTY ST
BROCKTON MA 02301 US

Recipient
GHISLAINE MAXWEL



Transportation Charge 137.18
Declared Value Charge 0.40
Fuel Surcharge 5.49

Customs Total Transportation Charges USD \$ 143.07

Entry Date Dec 19, 2000
Payment Type Detail Subtotal USD \$ 143.07

FedEx Internal Use: X2344/US01OFV/_

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EFTA_00214799

EFTA01314719