

JEFFREY E EPSTEIN  
457 MADISON AVE  
NEW YORK NY 10022-6809

**Invoice Number: 5-819-03867**

Invoice Date: May 21, 2001

Account Number: 1144-2081-6

Page: 1 of 7

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 May 21, 2001**

**FedEx Express Services**

Transportation Charges	567.39
Base Discount	-17.04
Special Handling Charges	20.70

Total Charges.....USD \$. 571.05

**TOTAL THIS INVOICE.....USD \$ 571.05**

You saved \$17.04 in discounts this period!

**Important Service Message:**

Beginning April 16, 2001, an Additional Handling surcharge will apply to certain domestic shipments that require special handling due to the size and packaging of the shipment. A Delivery Area Surcharge will apply to packages sent to certain ZIP codes in the FedEx PM and RM Delivery Areas, and it will also be effective April 16, 2001. Please see your Account Representative for more details or request a copy of the FedEx Service Guide, Volume 2 Feb, 2001 Rate Addendum.

**FedEx News!**

Effective April 1, 2001, we are changing our policy for requesting invoice adjustments. Requests for invoice adjustments for service failure must be submitted within 15 days of the invoice date for invoiced shipments. For shipments paid for by cash, check, money order or credit card, requests for invoice adjustments for service failure must be submitted within 15 days of the ship date. Requests for invoice adjustments for reasons other than service failure must be made in writing within 60 days of the invoice date for invoiced shipments and 60 days from the ship date for shipments paid for by cash, check, money order or credit card.



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 Jun 05, 2001

Invoice Number	Account Number	Amount Due
5-819-03867	1144-2081-6	USD \$ 571.05

114420815819038679800005710590

SP 01 00001 97702 A 1 ASNGLP



JEFFREY E EPSTEIN  
457 MADISON AVE  
NEW YORK NY 10022-6809



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

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SDNY\_GM\_00342470

EFTA\_00215165

EFTA01314997

**Invoice Number: 5-819-03867**

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Account Number: 1144-2081-6

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

Account Number: 1144-2081-6

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

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SDNY\_GM\_00342471

EFTA\_00215166

EFTA01314998

Invoice Number: 5-819-03867

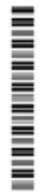
Invoice Date: May 21, 2001

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FedEx Express Payment Type Summary

		Original	
<b>Shipper</b>		9	
Transportation Charges		371.10	
Base Discount		-11.14	
Special Handling Charges		14.42	
<b>TOTAL</b>	<b>USD \$</b>	<b>374.38</b>	
<b>Total Charges</b>		<b>USD \$</b>	<b>374.38</b>
<b>Third Party</b>		3	
Transportation Charges		196.29	
Base Discount		-5.90	
Special Handling Charges		6.28	
<b>TOTAL</b>	<b>USD \$</b>	<b>196.67</b>	
<b>Total Charges</b>		<b>USD \$</b>	<b>196.67</b>
<b>TOTAL AIR WAYBILLS</b>			<b>12</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>571.05</b>



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SDNY\_GM\_00342472

EFTA\_00215167

EFTA01314999

Invoice Number: 5-819-03867

Invoice Date: May 21, 2001

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FedEx Express Payment Type Detail (Original)

<b>Picked up: Apr 23, 2001</b>	<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: 85256/001/_/_
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.			
Tracking ID 806881488417	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	E TAYLOR	MILES ALEXANDER	
Package Type FedEx Envelope	JEFFREY E EPSTEIN	LSJ LLC	
Zone I	457 MADISON AVE		
Orig./Dest. LNA/STT	NEW YORK NY 10022-6809 US		
Pieces 1			
Weight 1.0 lbs, 0.5 kgs			
Delivered	Transportation Charge		26.00
Signed by	Discount		-0.78
	Fuel Surcharge		1.01
<b>Customs</b>	<b>Total Charge</b>	<b>USD \$</b>	<b>26.23</b>
Entry Date Apr 23, 2001			

<b>Picked up: Apr 27, 2001</b>	<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: 46073/001/_/_
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.			
Tracking ID 826585033614	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	LAURENK WINTNER	MILES ALEXANDER	
Package Type FedEx Envelope	JEFFREY E EPSTEIN	LITTLE SAINT JAMES	
Zone I	457 MADISON AVE	C/O AMERICAN YACHT HARBOR	
Orig./Dest. JRB/STT	NEW YORK NY 10022-6809 US		
Pieces 1			
Weight 0.5 lbs, 0.2 kgs			
Delivered Apr 30, 2001 16:04	Transportation Charge		26.00
Signed by J.CONELIUS	Discount		-0.78
	Fuel Surcharge		1.01
<b>Customs</b>	<b>Total Charge</b>	<b>USD \$</b>	<b>26.23</b>
Entry Date Apr 28, 2001			

<b>Picked up: Apr 30, 2001</b>	<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: 46861/001/_/_
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.			
Tracking ID 826585042696	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	JEFFREY EPSTEIN		
Package Type FedEx Pak	JEFFREY E EPSTEIN		
Zone D	457 MADISON AVE		
Orig./Dest. JRB/LON	NEW YORK NY 10022-6809 US		
Pieces 1			
Weight 2.0 lbs, 0.9 kgs	Transportation Charge		36.00
Delivered May 02, 2001 10:27	Discount		-1.08
Signed by S.LEWIS	Fuel Surcharge		1.40
<b>Customs</b>	<b>Total Charge</b>	<b>USD \$</b>	<b>36.32</b>
Entry Date May 01, 2001			

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SDNY\_GM\_00342473

EFTA\_00215168

EFTA01315000

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FedEx Express Payment Type Detail (Original)

Picked up: May 07, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 41561/001/\_/\_

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. We calculated your charges based on a dimensional weight of 11.6 lbs.(16" x 12" x 10"). Chargeable weight based on IATA dimensional standards.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, Customs, and Entry Date.

Dropped off: May 07, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 22502/001/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Improper/missing regulatory paperwork

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, Customs, and Entry Date.

Picked up: May 08, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 95455/001/\_/\_

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

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, Customs, and Entry Date.

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SDNY\_GM\_00342474

EFTA\_00215169

EFTA01315001

Invoice Number: 5-819-03867

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FedEx Express Payment Type Detail (Original)

Picked up: May 09, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 50035/001/\_/\_

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.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Fuel Surcharge, Total Charge, Customs, and Entry Date. Total Charge is USD \$ 36.32.

Picked up: May 09, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 33617/001/\_/\_

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

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Fuel Surcharge, Total Charge, Customs, and Entry Date. Total Charge is USD \$ 26.23.

Picked up: May 11, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 21263/001/\_/08

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Recipient not in/business closed.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Fuel Surcharge, Total Charge, Customs, and Entry Date. Total Charge is USD \$ 65.93. Payment Type Detail Subtotal is USD \$ 374.38.

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SDNY\_GM\_00342475

EFTA\_00215170

EFTA01315002

Invoice Number: 5-819-03867

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FedEx Express Payment Type Detail (Original)

<b>Picked up: Apr 13, 2001</b>	<b>Payor: Third Party</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: 323/001/_/_
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.			
Tracking ID 813789501554	Sender S LEWIS	Recipient EPSTEIN	
Service Type FedEx Intl Priority		JEFFREY E EPSTEIN	
Package Type Customer Packaging	EDELIANS ANNABELLE	457 MADISON AVE	
Zone H		NEW YORK NY 10022 US	
Orig./Dest. TNF/URB			
Pieces 1			
Weight 0.1 kgs, 0.2 lbs	Apr 13, 2001 - Conversion Rate EUR-US\$ 9.109589040		
Delivered Apr 16, 2001 08:42	Transportation Charge	EUR75.40	68.79
Signed by W.DOULIN	Discount		-2.07
	Fuel Surcharge	EUR1.46	1.33
<b>Customs</b>	<b>Total Charge</b>		<b>USD \$ 68.05</b>
Entry Date Apr 13, 2001			

<b>Picked up: May 10, 2001</b>	<b>Payor: Third Party</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: 81042/001/_/_
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.			
Rated as FedEx Intl Priority			
Tracking ID 812238875336	Sender [REDACTED]	Recipient J EPSTEIN	
Service Type FedEx International First		LITTLE ST JEFF'S - AMER. YACHT HA	
Package Type FedEx Envelope	ZORRO RANCH		
Zone I	49 ZORRO RANCH RD		
Orig./Dest. SAF/STT	STANLEY NM 87056 US		
Pieces 1			
Weight 0.5 lbs, 0.2 kgs	Transportation Charge		26.00
Delivered May 11, 2001 17:41	Discount		-0.78
Signed by W.HAGOR	Fuel Surcharge		1.01
<b>Customs</b>	<b>Total Charge</b>		<b>USD \$ 26.23</b>
Entry Date May 11, 2001			

<b>Picked up: May 11, 2001</b>	<b>Payor: Third Party</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: 48454/001/_/_
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.			
We calculated your charges based on a dimensional weight of 11.7 lbs. (16" x 11" x 11"). Chargeable weight based on IATA dimensional standards.			
Tracking ID 811789943272	Sender LARRY MORISON	Recipient MR JEFFREY EPSTEIN	
Service Type FedEx Intl Priority	JET AVIATION	C/O AMERICAN YACHT HARBOR	
Package Type Customer Packaging			
Zone I			
Orig./Dest. LNA/STT			
Pieces 1			
Weight 3.0 lbs, 1.4 kgs	Transportation Charge		101.50
Delivered May 14, 2001 14:22	Discount		-3.05
Signed by S.SMITH	Fuel Surcharge		3.94
<b>Customs</b>	<b>Total Charge</b>		<b>USD \$ 102.39</b>
Entry Date May 11, 2001			
	<b>Payment Type Detail Subtotal</b>		<b>USD \$ 196.67</b>

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SDNY\_GM\_00342476

EFTA\_00215171

EFTA01315003