



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

Invoice No: 5-660-74768
Invoice Date: Dec 22, 2000
Account Number: [REDACTED]
Page 1 of 4
FedEx Tax ID: [REDACTED]

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	[REDACTED]	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_00348135

EFTA_00220827

EFTA01318865



Invoice No: 5-660-74768

Invoice Date: Dec 22, 2000

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: 1814-9779-3

Name: _____

Address: _____

Apt. / Suite: _____

City: _____

State: _____

Zip: _____

Phone: () _____

Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00348136

EFTA_00220828

EFTA01318866



Invoice No: 5-660-74768

Invoice Date: Dec 22, 2000

Account Number:

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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_00348137

EFTA_00220829

EFTA01318867



Invoice No: 5-660-74768

Invoice Date: Dec 22, 2000

Account Number: [REDACTED]

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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	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	CLIPPERSHIP2	GHISLAINE MAXWEL	
Package Type	Customer Packaging	SKY PUBLISHING CORP	LITTLE ST JAMES	
Region	I	195 LIBERTY ST	C/O AMERICAN YACHT HARBOR	
Orig./Dest.	NZW/STT	BROCKTON MA 02301 US	6100 RED HOOK QTRS #2	
Pieces	1		ST THOMAS VI 00802 VI	
Weight	22.0 lbs, 10.0 kgs			
Delivered	Dec 19, 2000 16:32	Transportation Charge		137.18
Signed By	B.RODERICK	Declared Value Charge		0.40
Dec. Value	USD 266.00	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_00220830

EFTA01318868