



JEFFREY E EPSTEIN  
 457 MADISON AVE  
 NEW YORK NY 10022-6843

**Invoice Number: 7-120-55616**  
 Invoice Date: Aug 01, 2001  
 Account Number: 1144-2081-6  
 Page: 1 of 6

FPP: &  
 FedEx Tax ID: 

**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 01, 2001**

**FedEx Express Services**

Duty and Tax Charges		45.08
Total Charges	.....	USD \$ 45.08
<b>TOTAL THIS INVOICE</b>	<b>.....</b>	<b>USD \$ 45.08</b>

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**

Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-120-55616	1144-2081-6	\$45.08

114420817120556167900000450888



JEFFREY E EPSTEIN  
 457 MADISON AVE  
 NEW YORK NY 10022-6843



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



FDX\_\*78100\*3202582001.18455.18455.....FEDXDTY.....000004217.114420816

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SDNY\_GM\_00348888

EFTA\_00221580

EFTA01319421



**Invoice Number: 7-120-55616**

Invoice Date: Aug 01, 2001

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: \_\_\_\_\_

FDX\_\*78100\*.3202582001.18456.18456.....FEDXDTY.....0100004217.114420816

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Invoice Number: 7-120-55616

Invoice Date: Aug 01, 2001

Account Number: 1144-2081-6

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### FedEx Express Payment Type Summary

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	Original			
Shipper		1		
Duty and Tax Charges		45.08		
<b>TOTAL</b>	<b>USD \$</b>	<b>45.08</b>		
<b>Total Charges</b>			<b>USD \$</b>	<b>45.08</b>
<b>TOTAL AIR WAYBILLS</b>				<b>1</b>
<b>TOTAL CHARGES</b>			<b>USD \$</b>	<b>45.08</b>



FDX\_\*78200\*.3202582001.18457.18457.....FEDXDTY.....0100004217.114420816

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Invoice Number: 7-120-55616

Invoice Date: Aug 01, 2001

Account Number: 1144-2081-6

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### FedEx Express Payment Type Detail (Original)

Shipped: Jul 20, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 35281/J/J

Tracking ID 812238863593  
Service Type FedEx Intl Priority  
Package Type Customer Packaging  
Orig/Dest SAF/LON  
Pieces 0  
Weight 0  
Delivered Jul 23, 2001 10:53  
Signed by E.TAGH

Sender  
██████████  
ZORRO RANCH  
49 ZORRO RANCH RD  
STANLEY NM 87056 US  
Jul 20, 2001 - Conversion Rate UKL-USD 1.4239631340  
Transportation Charge 0.00

Recipient  
GHISLAINE MAXWELL  
██████████

Customs  
Entry Date Jul 22, 2001  
Entry No. HMC00000081581

<b>Total Charge</b>		<b>USD \$</b>	<b>0.00</b>
Customs Duty	UKL 4.34		6.18
Original VAT	UKL 22.80		32.49
Advancement Fee	UKL 4.50		6.41
<b>Total Duty and Tax Charges</b>		<b>USD \$</b>	<b>45.08</b>
<b>Shipment Total</b>	-----	<b>USD \$</b>	<b>45.08</b>
<b>Payment Type Detail Subtotal</b>	-----	<b>USD \$</b>	<b>45.08</b>

FDX\_\*78220\*.3202582001.18458.18458.....FEDXDTY.....0100004217.114420816

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