



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

Invoice Number: 7-723-98123

Invoice Date: Mar 07, 2005

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID:

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Mar 07, 2005

FedEx Express Services

Transportation Charges 47.50
 Base Discount -1.43
 Special Handling Charges 25.96

Total Charges.....USD \$ 72.03

TOTAL THIS INVOICE.....USD \$ 72.03

You saved \$1.43 in discounts this period!

FedEx News!

Did you realize that FedEx Ground offers a cost-saving solution for your multiple-package shipments? FedExGround Multiweight option allows shippers to combine multiple packages destined to a single destination into one shipment of 200 lbs or more- with no palletizing, shrinkwrapping, staging or shipment segregation required. Multiweight packages are prepared just like any other FedEx Ground package, saving you time and money. Talk with your FedEx Sales person to see if you qualify, call 1-800-GoFedEx or visit fedex.com to find out more.



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

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

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

Remittance Advice

Your payment is due by Mar 22, 2005

Invoice Number	Account Number	Amount Due
7-723-98123		USD \$ 72.03

18149779723981234500000720336

SP 01 000001 97702 A 1 ASNGLP
 JEFFREY EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843



FedEx
 P.O. Box 371461
 Pittsburgh PA 15250-7461

CONFIDENTIAL

SDNY_GM_00343415

EFTA_00216110

EFTA01259384



Invoice Number: 7-723-98123

Invoice Date: Mar 07, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		1	
Transportation Charges		47.50	
Base Discount		-1.43	
Special Handling Charges		25.96	
TOTAL	USD \$	72.03	
Number of Shipments			1
Total Charges		USD \$	72.03
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	72.03



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SDNY_GM_00343417

EFTA_00216112

EFTA01259386



Invoice Number: 7-723-98123

Invoice Date: Mar 07, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 26, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment. International delay.

Tracking ID 845134992861
Service Type FedEx Intl Priority
Package Type Customer Packaging
Zone D
Orig./Dest. MEM/STN
Packages 1
Weight 0.5 lbs
Delivered Feb 28, 2005 11:57
Signed by L.MURCELI

Sender
ELISABETH MAXWELL
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
IAN MAXWELL
TELEMONDE NETWORKS
40 PORTMAN SQUARE
LONDON W1H 9FH GB

Customs
Entry Date Feb 26, 2005
FedEx Use ST6OV/US01Q/74

Transportation Charge 47.50
Saturday Pickup 12.50
Non-Account Billing Charge 10.00
Fuel Surcharge 3.46
Discount -1.43

Total Transportation Charges USD \$ 72.03

Shipment Detail Subtotal USD \$ 72.03

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SDNY_GM_00343418

EFTA_00216113

EFTA01259387