



**Invoice No:** 7-551-42901  
**Invoice Date:** Feb 05, 1999  
**Account Number:** 1144-2081-6  
 Page 1 of 4  
 FedEx Tax ID: 71-0427007

J EPSTEIN & CO INC  
 457 MADISON AVE  
 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 Feb 05, 1999**

<b>Domestic Services</b>	
Transportation Charges	20.70
Special Handling Charges	10.00
<b>Total Charges.....USD \$.</b>	<b>30.70</b>

Charges on this invoice were initially billed to a different payor. These charges will now be rebilled to your account.



*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 Feb 20, 1999

Invoice Number	Account Number	Amount Due
7-551-42901	1144-2081-6	USD \$ 30.70

1144208175514290174000307001

SP 01 000001 97702 A 1 ASNGLP



J EPSTEIN & CO INC  
 457 MADISON AVE  
 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\_00343054

EFTA\_00215749

EFTA01315400



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Federal Express

**Please indicate any change in mailing address:**

Account Number: 1144-2081-6

**Name:**

**Address:**

**Apt./Suite #**

**City:**

**State:**

**Zip:**

**Home Phone ( )**

**Business Phone ( )**

**CONFIDENTIAL**

SDNY\_GM\_00343055

EFTA\_00215750

EFTA01315401



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**Payment Type Summary**

		Rebill	
<b>Shipper</b>			
Number of Airbills		1	
Transportation Charges		20.70	
Special Handling Charges		10.00	
<b>Total</b>	<b>USD \$</b>	<b>30.70</b>	
Number of Airbills			1
<b>Total Charges</b>		<b>USD \$</b>	<b>30.70</b>
<hr/>			
<b>TOTAL AIRBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>30.70</b>

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SDNY\_GM\_00343056

EFTA\_00215751

EFTA01315402



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Payment Type Detail (Rebill)

Picked up: Dec 16, 1998 Payor: Shipper Reference: NO REFERENCE INFORMATION

Package sent from: 87505 zip code
1st attempt Dec 17, 1998 at 11:38 AM.
Original address - 350 EL BRILLO WAY/PALM BEACH,FL 33480
Distance Based Pricing, Region 7
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Sender, Recipient, and charges. Includes rows for Airbill, Service Type, Package Type, Region, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, and Total Transportation Charges.

FedEx Internal Use: 00000002:02164/\_03

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EFTA\_00215752

EFTA01315403