



Invoice No: 7-553-03206

Invoice Date: Apr 22, 1999

Account Number: [REDACTED]

Page 1 of 4

FedEx Tax ID: 71-0427007

LEPSTEIN & CO INC
[REDACTED]

Questions?

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Apr 22, 1999

Domestic Services

Transportation Charges 13.23

Total Charges.....USD\$. 13.23

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 May 07, 1999



Invoice Number	Account Number	Amount Due
7-553-03206	[REDACTED]	USD \$ 13.23

SP 01 000001 97702 A 1 ASNGLP



LEPSTEIN & CO INC
[REDACTED]



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

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

CONFIDENTIAL

SDNY_GM_00349101

EFTA_00221793

EFTA01319591



Invoice No: 7-553-03206
Invoice Date: Apr 22, 1999
Account Number: [REDACTED]
Page 2 of 4



Federal Express

Please indicate any change in mailing address:

Account Number: [REDACTED]

Name:

Address: _____ **Apt./Suite #** _____

City: _____ **State:** _____ **Zip:** _____

Home Phone () _____ **Business Phone ()** _____

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SDNY_GM_00349102

EFTA_00221794

EFTA01319592



Invoice No: 7-553-03206

Invoice Date: Apr 22, 1999

Account Number: [REDACTED]

Page 3 of 4

Payment Type Summary

		Rebill	
Third Party			
Number of Airbills		1	
Transportation Charges		13.23	
Total	USD \$	13.23	
<hr/>			
Number of Airbills			1
Total Charges		USD \$	13.23
<hr/>			
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	13.23

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SDNY_GM_00349103

EFTA_00221795

EFTA01319593



Invoice No: 7-553-03206

Invoice Date: Apr 22, 1999

Account Number: [REDACTED]

Page 4 of 4

Payment Type Detail (Rebill)

Picked up: Mar 26, 1999 Payor: Third Party Reference: NO REFERENCE INFORMATION

Distance Based Pricing, Region 6

REBILL
Airbill 802549742818
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Region 6
Pieces 1
Weight 0
Delivered Mar 29, 1999 09:52
Service
Area Code A1
Signed by B.LEVY
Bundle ID 000

Sender
AMANDA J ELLISON
[REDACTED]

Recipient
MS BEVERLY LEVY
[REDACTED]

Transportation Charge 13.23

Total Transportation Charges USD \$ 13.23

Payment Type Detail Subtotal USD \$ 13.23

FedEx Internal Use: 000002600/00657/_/_

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SDNY_GM_00349104

EFTA_00221796

EFTA01319594