



Invoice No: 5-678-61193  
Invoice Date: Dec 25, 2000  
Account Number: [REDACTED]  
Page 1 of 10  
FedEx Tax ID: 71-0427007

J EPSTEIN & CO INC  
[REDACTED]

Billing Account Shipping Address:  
J EPSTEIN & CO INC  
MRS SHERMAN  
[REDACTED] US

#### Questions?

Phone: [REDACTED] M-F 7-6 (CST)  
Fax: [REDACTED]  
Internet: www.fedex.com

#### Invoice Summary Dec 25, 2000

##### Domestic Services

Transportation Charges	264.31
Special Handling Charges	20.57
Total Charges.....USD.\$..	284.88

##### 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](http://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 09, 2001

1144208156786119394002848857

SP 01 000001 97702 A 1 ASNGLP

|||||  
J EPSTEIN & CO INC  
[REDACTED]

Invoice Number	Account Number	Amount Due
5-678-61193	[REDACTED]	USD \$ 284.88

|||||

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

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

EFTA00024648



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**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: 1144-2081-6

Name:

Address:

Apt. / Suite:

City:

State:

Zip:

Phone: ( )

Fax: ( )

Authorizing Signature:



Invoice No:5-678-61193

Invoice Date:Dec 25, 2000

Account Number:

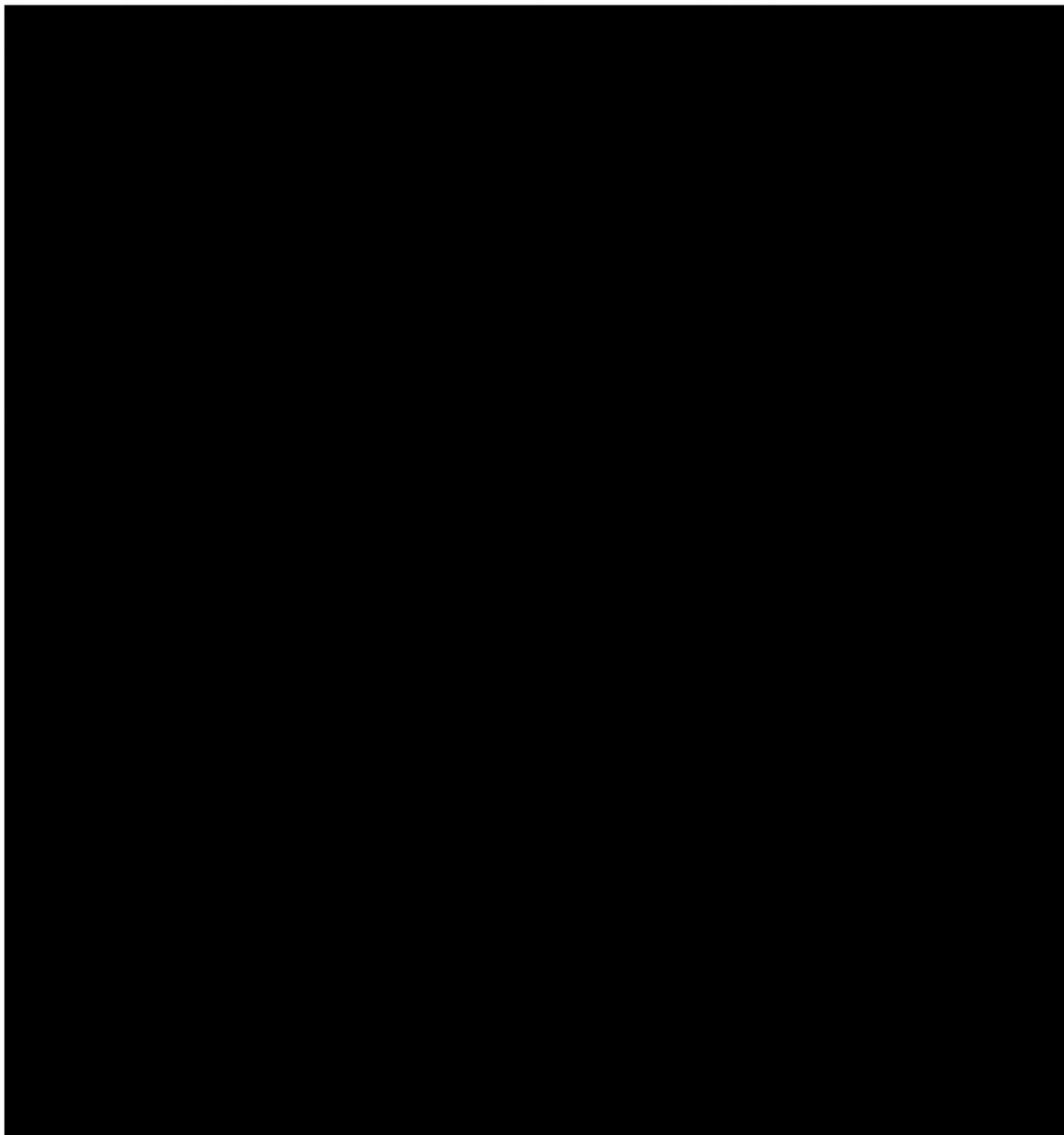
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Payment Type Summary

Original			
Shipper			
Number of Airbills		15	
Transportation Charges		236.19	
Special Handling Charges		9.45	
Total	USD \$	245.64	
Number of Airbills			15
Total Charges		USD \$	245.64
Recipient			
Number of Airbills		1	
Transportation Charges		28.12	
Special Handling Charges		11.12	
Total	USD \$	39.24	
Number of Airbills			1
Total Charges		USD \$	39.24
TOTAL AIRBILLS			
TOTAL CHARGES			
		USD \$	284.88



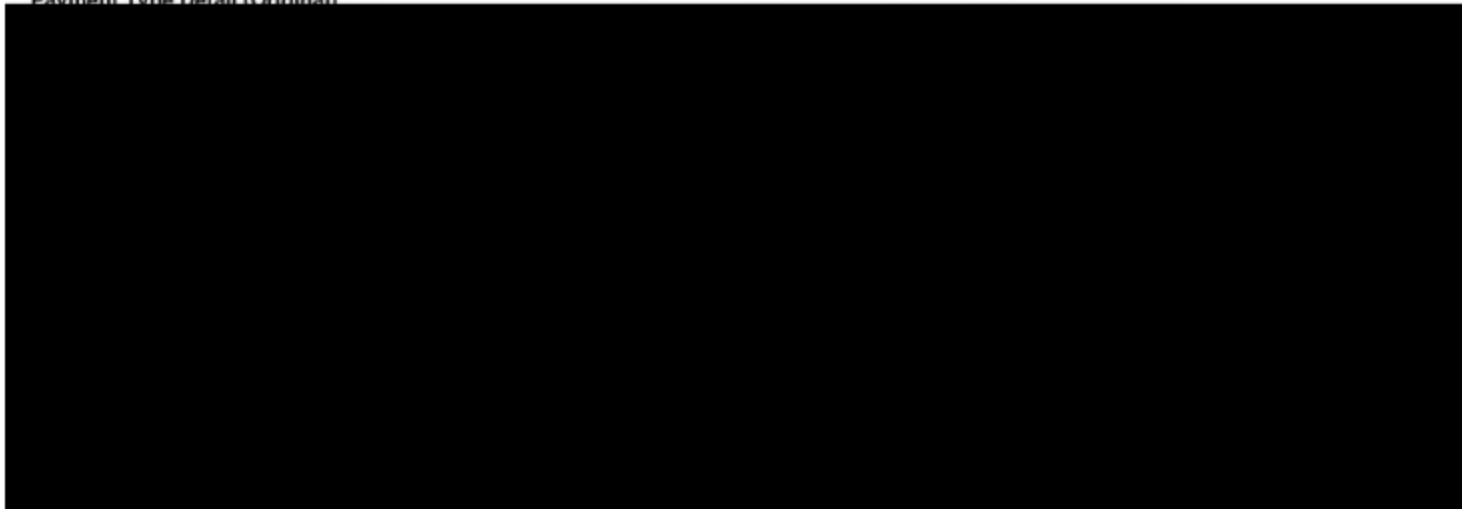
**Invoice No:** 5-678-61193  
**Invoice Date:** Dec 25, 2000  
**Account Number:** 1144-2081-6  
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Invoice No: 5-678-61193  
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Payment Type Detail (Original)



Picked up: Dec 14, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
Distance Based Pricing, Region 8

Airbill 824463008565  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Region 8  
Pieces 1  
Weight 3.0 lbs, 1.4 kgs  
Delivered Dec 18, 2000 15:21  
Service  
Area Code 2R  
Signed By [REDACTED]  
Bundle ID 000

Sender  
J EPSTEIN  
J EPSTEIN & CO INC



Recipient



Transportation Charge	11.02
Fuel Surcharge	0.44
<b>Total Transportation Charges</b>	<b>USD \$ 11.46</b>

FedEx Internal Use: 354201380/0012002/\_/\_



**Invoice No:**

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**Invoice Date:**

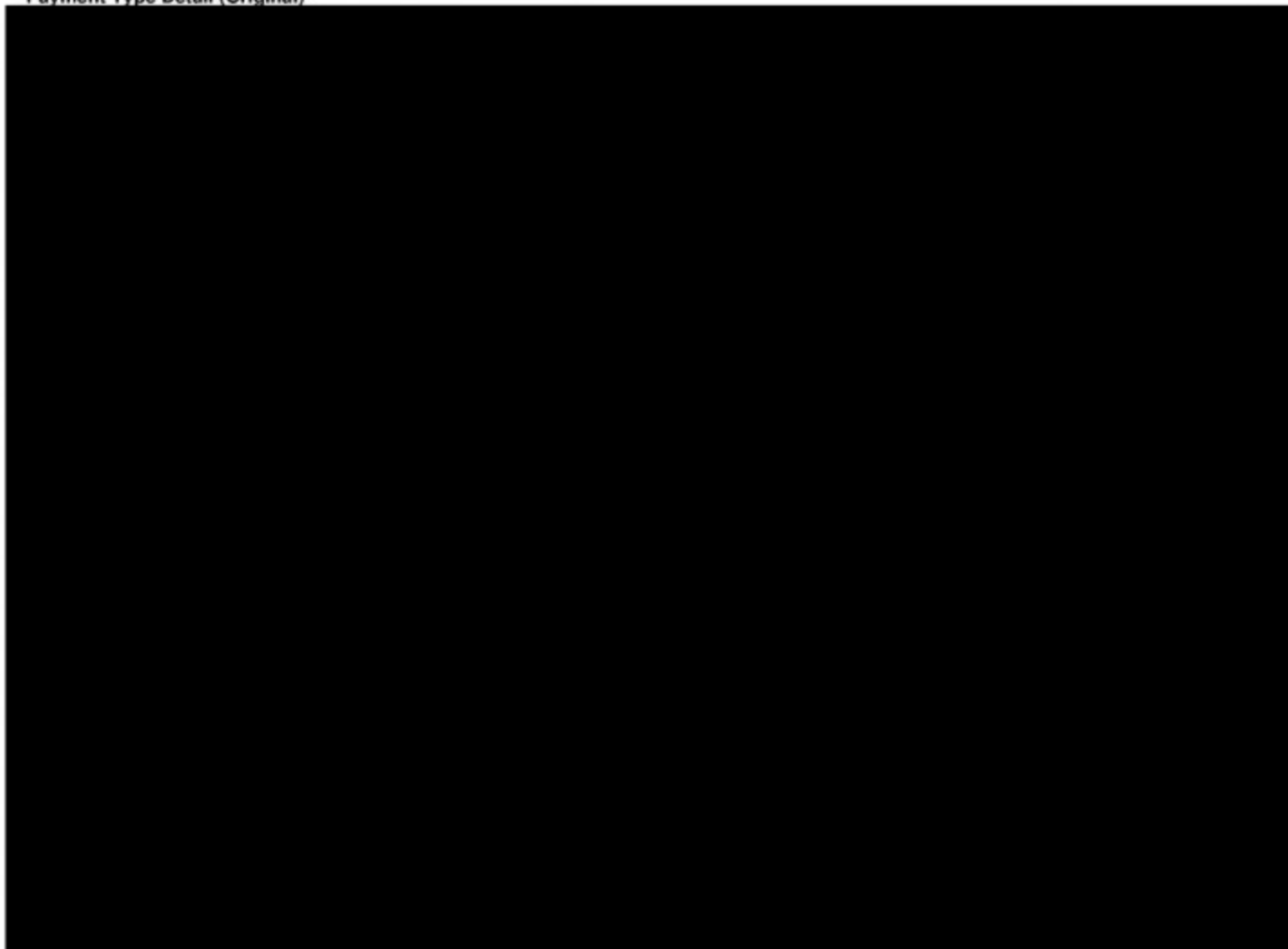
**Dec 25, 2000**

**Account Number:**

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**Payment Type Detail (Original)**





**Invoice No:**

**5-678-61193**

**Invoice Date:**

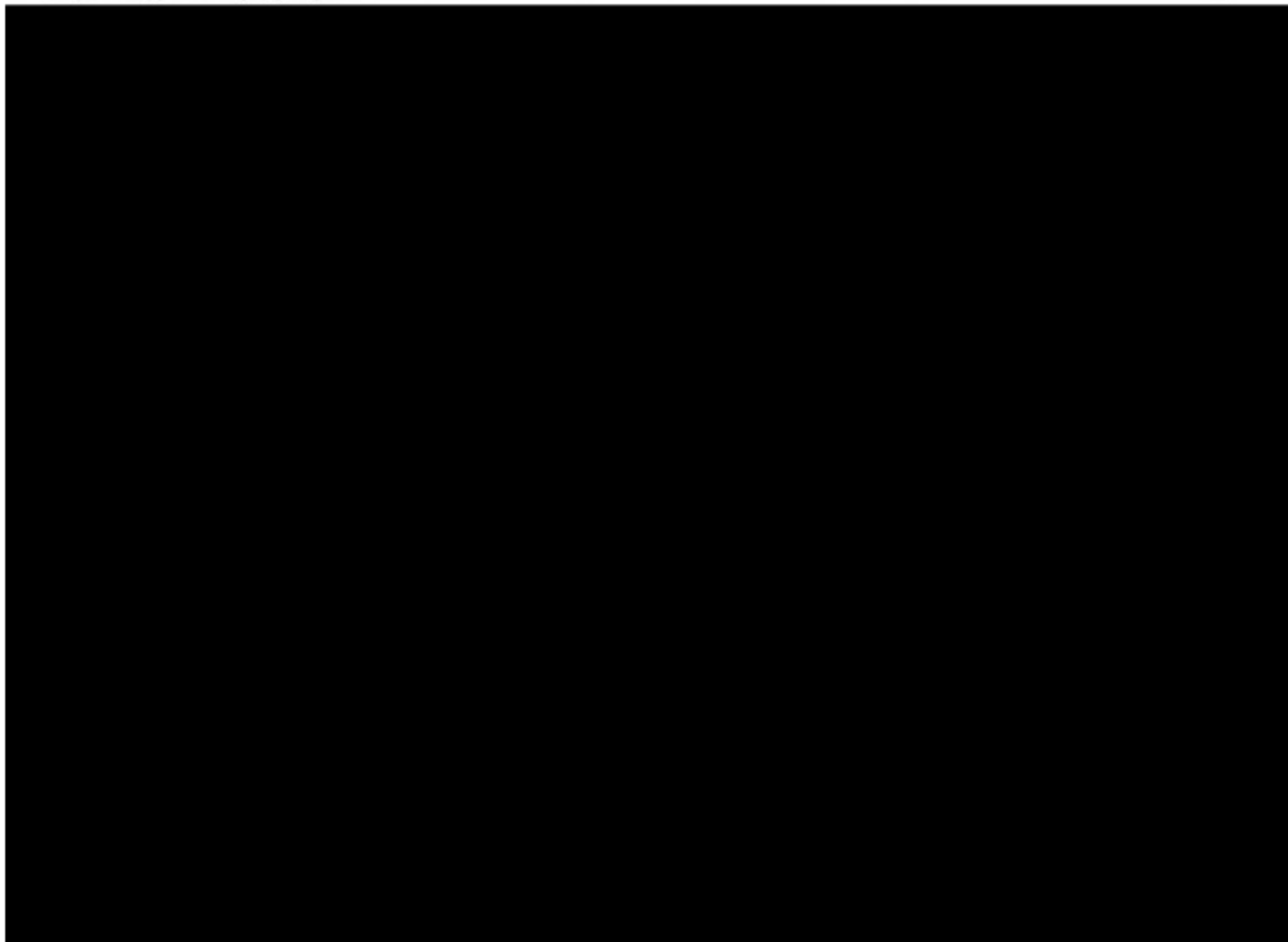
**Dec 25, 2000**

**Account Number:**

[REDACTED]

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**Payment Type Detail (Original)**





**Invoice No:**

**5-678-61193**

**Invoice Date:**

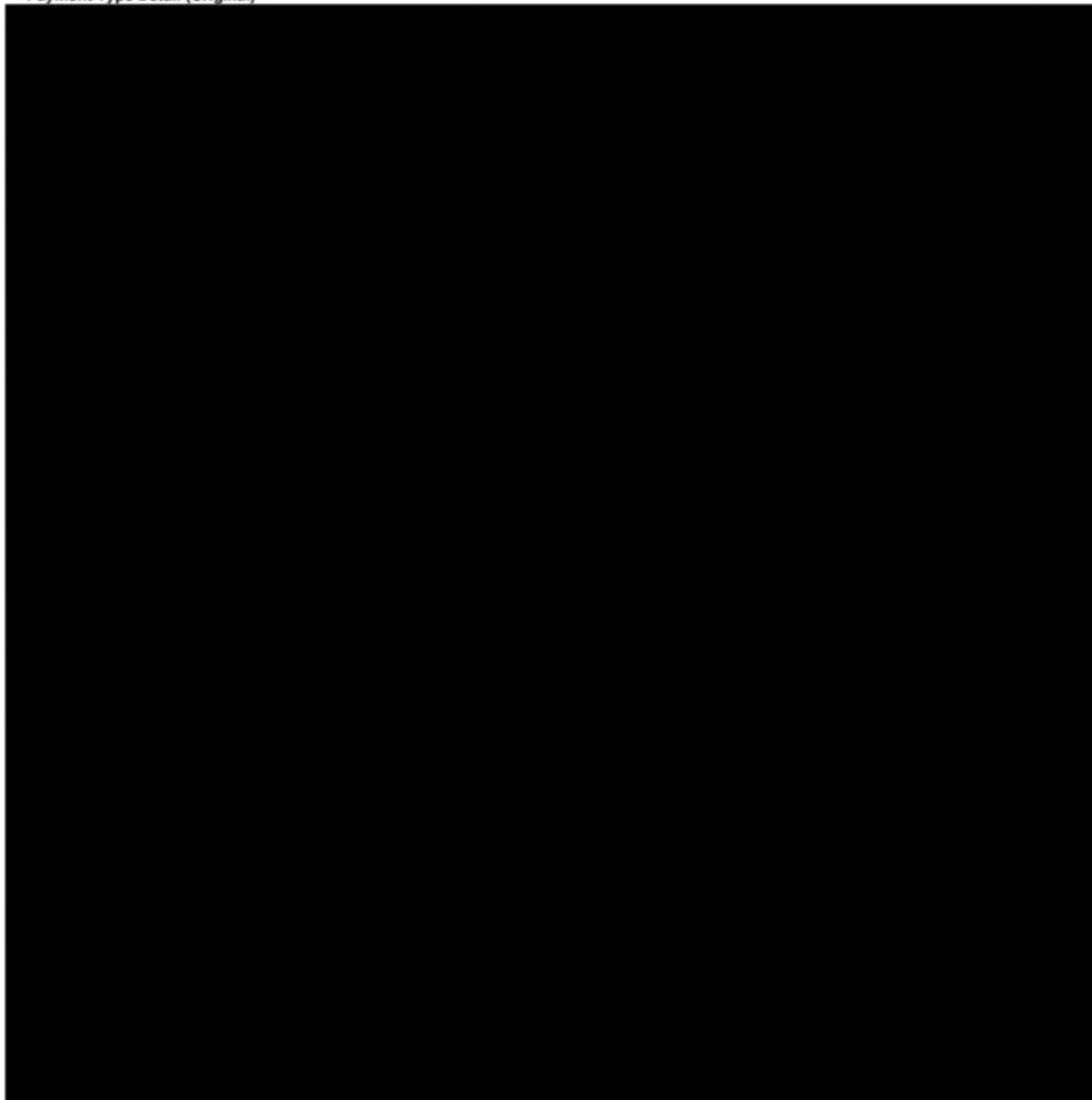
**Dec 25, 2000**

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**Payment Type Detail (Original)**

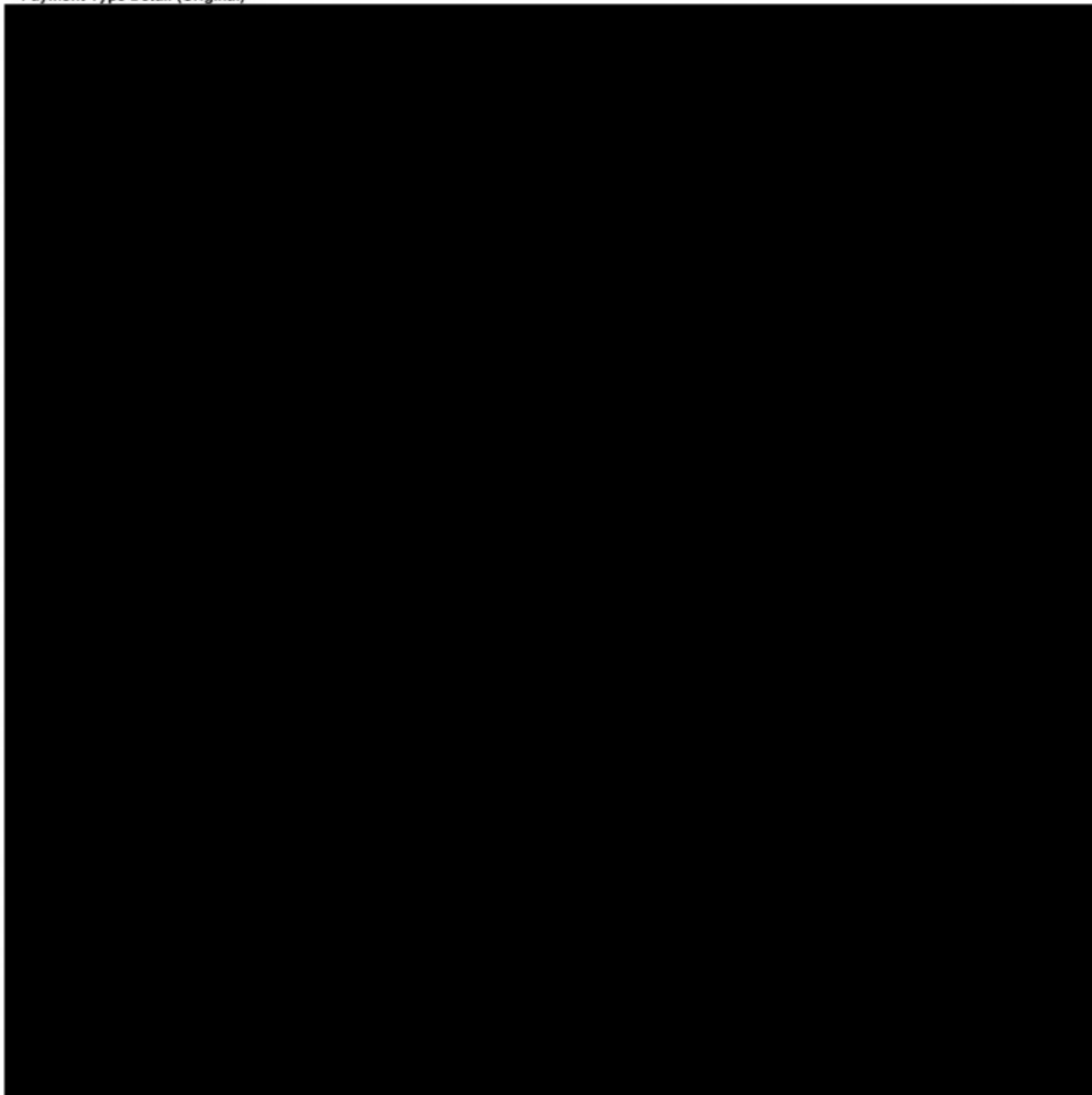






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Payment Type Detail (Original)





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Payment Type Detail (Original)

