



Invoice Number: 1-942-94202

Invoice Date: Aug 09, 2004

Account Number: 2292-0750-4

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Billing Account Shipping Address:
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

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 Aug 09, 2004

FedEx Express Services

Transportation Charges 4.75

Special Handling Charges 2.11

Total Charges.....USD \$ 6.86

TOTAL THIS INVOICE.....USD \$ 6.86



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 Aug 24, 2004

Invoice Number	Account Number	Amount Due
1-942-94202	2292-0750-4	USD \$ 6.86

229207501942942028500000068660

SP 01 000001 97702 A 1 ASNGLP
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



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

CONFIDENTIAL

SDNY_GM_00339413

EFTA_00212108

EFTA01313013



Invoice Number: 1-942-94202

Invoice Date: Aug 09, 2004

Account Number: 2292-0750-4

Page: 2 of 3

Adjustment Request FAX TO (800) 548-3020

Tracking No./Airbill No.	Reason Code	Explanation

BEFORE YOU FAX

Please include detailed explanation for each adjustment request.

Remember to include recipient's account number or third party's account number if applicable.

REASON CODE KEY	
Reason Code	Description
DUP	Duplicate Billing
PND	Shipment Never Sent
RATE	Incorrect Rates or Pieces
RRA	Rebill Recipient - Include Recipient's Account No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's Account No.
SUR	Incorrect Surcharge - Please Explain
OTHR	Other - Please Explain

From:

Name **Date**

() _____ () _____

Business Phone **Business Fax**

This form cannot be used to request Invoice Adjustments due to Service Failures or lack of a POD.

To request adjustments for Service Failures or lack of a POD, please call 1-800-622-1147, visit our internet site at www.fedex.com or register for FIO.



Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: 2292-0750-4

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

CONFIDENTIAL

SDNY_GM_00339414

EFTA_00212109

EFTA01313014



Invoice Number: 1-942-94202

Invoice Date: Aug 09, 2004

Account Number: 2292-0750-4

Page: 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 29, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

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

Distance Based Pricing, Zone 2

The delivery commitment for Express Saver Packages to homes or private residences (including home offices) is 7PM the third business day for all regions.

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Release signature on file.

Tracking ID 848277201450
 Service Type FedEx Express Saver
 Package Type FedEx Pak
 Zone 2
 Packages 1
 Weight 2.0 lbs, 0.9 kgs
 Delivered Jul 30, 2004 13:31
 Svc Area 3R
 Signed by W.INTNER
 FedEx Use 211162470/0023406/02

Sender
 LAUREN KWINTNER
 NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843 US

Recipient
 JEFF SCHANTZ
 1257 VEEDER STREET
 HEWLETT NY 11557 US

Transportation Charge	4.75
Fuel Surcharge	0.36
Residential Delivery	1.75
Total Charge	USD \$ 6.86

Shipment Detail Subtotal**USD \$ 6.86**



CONFIDENTIAL

SDNY_GM_00339415

EFTA_00212110

EFTA01313015