



Invoice Number: 1-990-70522

Invoice Date: Aug 27, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
[REDACTED]

Billing Account Shipping Address:
NYSG LLC
[REDACTED]

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 27, 2004

FedEx Express Services

Transportation Charges 6.45

Special Handling Charges 0.45

Total Charges.....USD \$ 6.90

TOTAL THIS INVOICE.....USD \$ 6.90



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 Sep 11, 2004

Invoice Number	Account Number	Amount Due
1-990-70522	[REDACTED]	USD \$ 6.90

229207501990705228500000069082

SP 01 000001 97702 A 1 ASNGLP

NYSG LLC
[REDACTED]



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

CONFIDENTIAL

SDNY_GM_00339464

EFTA_00212159

EFTA01313049



Invoice Number: 1-990-70522

Invoice Date: Aug 27, 2004

Account Number: [REDACTED]

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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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00339465

EFTA_00212160

EFTA01313050



Invoice Number: 1-990-70522

Invoice Date: Aug 27, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 18, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. Distance Based Pricing, Zone 4

Tracking ID [REDACTED]
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 4
Packages 1
Weight N/A
Delivered Aug 19, 2004 09:45
Svc Area A2
Signed by S.NIGHTWINE
FedEx Use 231171240/0006963/_

Sender
LAUREN KWINTNER
NYSG LLC

Recipient
PEG UGLAND
N A PROPERTY INC

Transportation Charge 6.45
Fuel Surcharge 0.45
Total Charge USD \$ 6.90

Shipment Detail Subtotal USD \$ 6.90



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SDNY_GM_00339466

EFTA_00212161

EFTA01313051