



Invoice Number: 1-991-35631

Invoice Date: Sep 03, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843

**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 Sep 03, 2004**

**FedEx Express Services**

Transportation Charges	22.50
Base Discount	-6.75
Special Handling Charges	1.10

Total Charges.....USD\$. 16.85

**TOTAL THIS INVOICE.....USD \$ 16.85**

You saved \$6.75 in discounts this period!



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 18, 2004

Invoice Number	Account Number	Amount Due
1-991-35631	[REDACTED]	USD \$ 16.85

229207501991356310800000168575

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\_00339471

EFTA\_00212166

EFTA01313056



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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](http://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\_00339472

EFTA\_00212167

EFTA01313057



Invoice Number: 1-991-35631

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 26, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 828308367701
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone A
Orig./Dest. JRB/YDT
Packages 1
Weight 0.5 lbs
Delivered Aug 27, 2004 10:20
Signed by .AMANDA

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

Recipient
SECOND CITY CAPITAL PARTNERS
1075 WEST GEORGIA STREET
SUITE 2600
VANCOUVER BC V6E 3C9 CA

Transportation Charge 22.50
Fuel Surcharge 1.10
Discount -6.75

Customs

Entry Date Aug 27, 2004
FedEx Use G5578/US01O/\_

Total Transportation Charges USD \$ 16.85
Shipment Detail Subtotal USD \$ 16.85



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EFTA\_00212168

EFTA01313058