



Invoice Number: 3-896-45132

Invoice Date: Jun 24, 2005

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 Jun 24, 2005

FedEx Express Services

Transportation Charges 9.95

Special Handling Charges 1.14

Total Charges.....USD \$ 11.09

TOTAL THIS INVOICE.....USD \$ 11.09



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 Jul 09, 2005

Invoice Number	Account Number	Amount Due
3-896-45132	2292-0750-4	USD \$ 11.09

229207503896451329300000110983

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_00339568

EFTA_00212263

EFTA01313088



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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: 2292-0750-4

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

CONFIDENTIAL

SDNY_GM_00339569

EFTA_00212264

EFTA01313089



Invoice Number: 3-896-45132

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 17, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.

Distance Based Pricing, Zone 4

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

Tracking ID	852106412932	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Priority Overnight	LAUREN		PEG UGLAND	
Package Type	FedEx Pak	NYSG LLC		NA PROPERTY INC	
Zone	4	457 MADISON AVE		8000 WALTON PKWY STE 100	
Packages	1	NEW YORK NY 10022-6843 US		NEW ALBANY OH 43054 US	
Weight	2.0 lbs, 0.9 kgs				
Delivered	Jun 20, 2005 10:20	Transportation Charge			9.95
Svc Area	A2	Fuel Surcharge			1.14
Signed by	D.OAKLEY				
FedEx Use	168089950/0000724/_	Total Charge		USD \$	11.09
		Shipment Detail Subtotal		USD \$	11.09



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SDNY_GM_00339570

EFTA_00212265

EFTA01313090