



Invoice Number: [REDACTED]
 Invoice Date: Jul 01, 2005
 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 Jul 01, 2005

FedEx Express Services	
Transportation Charges	12.03
Special Handling Charges	1.39
Total Charges.....USD \$.	13.42
TOTAL THIS INVOICE.....USD \$	13.42



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 16, 2005

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 13.42

229207503907961969800000134259

SP 01 000001 97702 A 1 ASNGLP
 NYSG LLC
 [REDACTED]

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

CONFIDENTIAL

SDNY_GM_00339582

EFTA_00212277

EFTA01313102



Invoice Number: [REDACTED]
 Invoice Date: Jul 01, 2005
 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.



Federal Express

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_00339583

EFTA_00212278

EFTA01313103



Invoice Number: [REDACTED]
 Invoice Date: Jul 01, 2005
 Account Number: [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 27, 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	[REDACTED]	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Standard Overnight	LAUREN		PEG UGLAND	
Package Type	FedEx Envelope	NYSG LLC		N A PROPERTY INC	
Zone	4	[REDACTED]		[REDACTED]	
Packages	1	[REDACTED]		[REDACTED]	
Weight	2.0 lbs, 0.9 kgs				
Delivered	Jun 28, 2005 12:03				
Svc Area	A2	Transportation Charge			6.58
Signed by	D.OAKLEY	Fuel Surcharge			0.76
FedEx Use	178092750/0000156/_	Total Charge		USD \$	7.34

Picked up: Jun 28, 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 2

Tracking ID	[REDACTED]	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Priority Overnight	LAUREN		JAMES M BLEILER	
Package Type	FedEx Envelope	NYSG LLC		BLEILER INSURANCE AGENCY	
Zone	2	[REDACTED]		[REDACTED]	
Packages	1	[REDACTED]		[REDACTED]	
Weight	N/A				
Delivered	Jun 29, 2005 09:54	Transportation Charge			5.45
Svc Area	A1	Fuel Surcharge			0.63
Signed by	D.CRUZ	Total Charge		USD \$	6.08
FedEx Use	179111560/0000192/_				

Shipment Detail SubtotalUSD \$ 13.42

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SDNY_GM_00339584

EFTA_00212279

EFTA01313104