



Invoice Number: 3-919-11180

Invoice Date: Jul 08, 2005

Account Number: [REDACTED]

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 Jul 08, 2005

FedEx Express Services

Transportation Charges 9.15

Special Handling Charges 1.05

Total Charges.....USD \$ 10.20

TOTAL THIS INVOICE.....USD \$ 10.20

Important Service Message:

Good News! FedEx Ground has decreased transit times by one day in 9,174 lanes. That means 7.5% of all lanes have been improved. For example, service from Champaign, Illinois to Harrisburg, Pennsylvania was reduced from 3 to 2 days, from Toledo, Ohio to Portland, Oregon was reduced from 5 to 4 days. To view transit times from your location, see Get Transit Time and Ground Service Maps at fedex.com.



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 23, 2005



Invoice Number	Account Number	Amount Due
3-919-11180	[REDACTED]	USD \$ 10.20

SP 01 000001 97702 A 1 ASNGLP

NYSG LLC

NEW YORK NY 10022-6843



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

CONFIDENTIAL

SDNY_GM_00339592

EFTA_00212287

EFTA01313105



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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: _____

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SDNY_GM_00339593

EFTA_00212288

EFTA01313106



Invoice Number: 3-919-11180

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 29, 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	852106412987	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Priority Overnight			PEG UGLAND	
Package Type	FedEx Pak			N A PROPERTY INC	
Zone	4				
Packages	1				
Weight	1.0 lbs, 0.5 kgs				
Delivered	Jun 30, 2005 09:06				
Svc Area	A2				
Signed by	D.OAKLEY				
FedEx Use	180120170/0000724/_				
		Transportation Charge			9.15
		Fuel Surcharge			1.05
		Total Charge		USD \$	10.20
		Shipment Detail Subtotal		USD \$	10.20



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SDNY_GM_00339594

EFTA_00212289

EFTA01313107