

Invoice Number: 4-117-76882

Invoice Date: Mar 01, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
[REDACTED]
[REDACTED]

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Mar 01, 2002

FedEx Express Services

Transportation Charges 5.34

Total Charges.....USD \$ 5.34

TOTAL THIS INVOICEUSD \$ 5.34



*To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold.*

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Mar 16, 2002



Invoice Number	Account Number	Amount Due
4-117-76882	[REDACTED]	USD \$ 5.34

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



FedEx
P.O. Box 1140
Memphis TN 38101-1140

CONFIDENTIAL

SDNY_GM_00339957

EFTA_00212652

EFTA01313375

Invoice Number: 4-117-76882

Invoice Date: Mar 01, 2002

Account Number: [REDACTED]

Page: 3 of 3

FedEx Express Payment Type Detail (Original)

Picked up: Feb 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 057152400/08389/_/_

Distance Based Pricing, Zone 2

Tracking ID 828724484358
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 2
Pieces 1
Weight 1.0 lbs, 0.5 kgs
Delivered Feb 20, 2002 09:14
Service
Area Code A1
Signed by A.SMITH
Bundle ID 000

Sender
DARREN K INDYKE
NYSG LLC

Recipient
PETER H BETTI
H BETTI INDUSTRIES INC

Transportation Charge 5.34

Total Transportation Charges USD \$ 5.34

Payment Type Detail Subtotal USD \$ 5.34



CONFIDENTIAL

SDNY_GM_00339959

EFTA_00212654

EFTA01313377