



Invoice Number: 4-347-16247

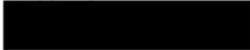
Invoice Date: Aug 23, 2002

Account Number: 2292-0750-4

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FedEx Tax ID: 71-0427007

NYSG LLC



Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Aug 23, 2002

FedEx Express Services

|                          |       |
|--------------------------|-------|
| Transportation Charges   | 27.50 |
| Base Discount            | -9.50 |
| Special Handling Charges | 0.36  |

Total Charges.....USD \$. 18.36

TOTAL THIS INVOICE.....USD \$ 18.36

You saved \$9.50 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 07, 2002

| Invoice Number | Account Number | Amount Due   |
|----------------|----------------|--------------|
| 4-347-16247    | 2292-0750-4    | USD \$ 18.36 |

229207504347162473100000183664

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC



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

CONFIDENTIAL

SDNY\_GM\_00340380

EFTA\_00213075

EFTA01313622



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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\_00340381

EFTA\_00213076

EFTA01313623



Invoice Number: 4-347-16247

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Account Number: 2292-0750-4

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**FedEx Express Payment Type Detail (Original)**

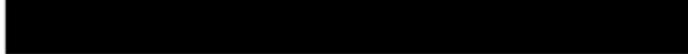
**Dropped off: Aug 15, 2002**      **Payor: Shipper**      **Reference: NO REFERENCE INFORMATION**      FedEx Internal Use: G1186/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.  
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 825982197911  
Service Type FedEx Intl Priority  
Package Type FedEx Envelope  
Zone I  
Orig./Dest. JRB/STT  
Pieces 1  
Weight 0.5 lbs  
Delivered Aug 16, 2002 16:59  
Signed by R.FRANCOIS

Sender  
DARREEN LNDYKE  
NYSG LLC

Recipient  
MARIA HODGE  
HODGE FRANCOIS



Transportation Charge 27.50  
Discount -9.50  
Fuel Surcharge 0.36

**Customs**  
Entry Date Aug 16, 2002

**Total Transportation Charges USD \$ 18.36**

**Payment Type Detail Subtotal .....USD \$ 18.36**



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SDNY\_GM\_00340382

EFTA\_00213077

EFTA01313624