



Invoice Number: 5-740-60707

Invoice Date: Feb 16, 2001

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6809

Billing Account Shipping Address:  
NYSG LLC  
BELLA TSUKEMAN  
457 MADISON AVE  
NEW YORK NY 10022-6809 US

**Invoice Questions?**

**FedEx Account Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Feb 16, 2001**

**FedEx Express Services**

Transportation Charges 81.75

Special Handling Charges 13.27

Total Charges.....USD \$. 95.02

**TOTAL THIS INVOICE.....USD \$ 95.02**



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 03, 2001

Invoice Number	Account Number	Amount Due
5-740-60707	[REDACTED]	USD \$ 95.02

229207505740607071800000950267

SP 01 00001 97702 A 1 ASNGLP



NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6809



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

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SDNY\_GM\_00342307

EFTA\_00215002

EFTA01314883



Invoice Number: 5-740-60707

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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: \_\_\_\_\_

**CONFIDENTIAL**

SDNY\_GM\_00342308

EFTA\_00215003

EFTA01314884



Invoice Number: 5-740-60707

Invoice Date: Feb 16, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Feb 02, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 039271230/0001530/\_/

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

Distance Based Pricing, Region 4

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

Tracking ID	825766936059	Sender	LAUREN K WINTNER	Recipient	ABIGAIL S WEXNER
Service Type	FedEx Priority Overnight				ONE WHITEBARN RD
Package Type	FedEx Pak				NEW ALBANY OH 43054 US
Zone	4				
Pieces	1				
Weight	1.0 lbs				
Delivered	Feb 05, 2001 09:32				
Service		Transportation Charge			21.50
Area Code	AA	Fuel Surcharge			0.86
Signed by	C.SHOP	<b>Total Charge</b>		<b>USD \$</b>	<b>22.36</b>
Bundle ID	000				

Picked up: Feb 02, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 039271230/000230/\_/02

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

Distance Based Pricing, Region 6

Release signature on file.

Tracking ID	825766936118	Sender	LAUREN KWINTNER	Recipient	KARL SCHWABE
Service Type	FedEx Priority Overnight				12593 MALLET CIR
Package Type	FedEx Envelope				WEST PALM BEACH FL 33414 US
Zone	6				
Pieces	1				
Weight	0				
Delivered	Feb 03, 2001 10:42				
Service		Transportation Charge			16.50
Area Code	AA	Fuel Surcharge			0.66
Signed by	S.CHWABE	Saturday Delivery			10.00
Bundle ID	000	<b>Total Charge</b>		<b>USD \$</b>	<b>27.16</b>

Picked up: Feb 06, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 040306200/0000208/\_/

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

Distance Based Pricing, Region 4

Tracking ID	825766936129	Sender	LAUREN KWINTNER	Recipient	PEG UGLAND
Service Type	FedEx Priority Overnight				NEW ALBANY PROEPRTY INC
Package Type	FedEx Envelope				6525 WEST CAMPUS OVAL STE 105
Zone	4				NEW ALBANY OH 43054 US
Pieces	1				
Weight	0				
Delivered	Feb 07, 2001 10:01				
Service		Transportation Charge			15.50
Area Code	AA	Fuel Surcharge			0.62
Signed by	G.NIGHTWINE	<b>Total Charge</b>		<b>USD \$</b>	<b>16.12</b>
Bundle ID	000				

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SDNY\_GM\_00342309

EFTA\_00215004

EFTA01314885



Invoice Number: 5-740-60707

Invoice Date: Feb 16, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Feb 12, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 044224050/000241/\_02

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 7 Release signature on file.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, Transportation Charge, Fuel Surcharge, Total Charge, and USD \$.

Dropped off: Feb 12, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 044224050/000200/\_02

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 2

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, Transportation Charge, Fuel Surcharge, Total Charge, and USD \$.

Payment Type Detail Subtotal .....USD \$ 95.02

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SDNY\_GM\_00342310

EFTA\_00215005

EFTA01314886