

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6809

**Invoice Number: 5-789-50506**

Invoice Date: Apr 20, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

**Invoice Questions?**

**FedEx Account Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Apr 20, 2001**

**FedEx Express Services**

Transportation Charges 36.00

Special Handling Charges 1.44

Total Charges.....USD \$ 37.44

**TOTAL THIS INVOICE.....USD \$ 37.44**

**Important Service Message:**

Beginning April 16, 2001, an Additional Handling surcharge will apply to certain domestic shipments that require special handling due to the size and packaging of the shipment. A Delivery Area Surcharge will apply to packages sent to certain ZIP codes in the FedEx PM and RM Delivery Areas, and it will also be effective April 16, 2001. Please see your Account Representative for more details or request a copy of the FedEx Service Guide, Volume 2 Feb, 2001 Rate Addendum.

**FedEx News!**

Effective April 1, 2001, we are changing our policy for requesting invoice adjustments. Requests for invoice adjustments for service failure must be submitted within 15 days of the invoice date for invoiced shipments. For shipments paid for by cash, check, money order or credit card, requests for invoice adjustments for service failure must be submitted within 15 days of the ship date. Requests for invoice adjustments for reasons other than service failure must be made in writing within 60 days of the invoice date for invoiced shipments and 60 days from the ship date for shipments paid for by cash, check, money order or credit card.



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 May 05, 2001

Invoice Number	Account Number	Amount Due
5-789-50506	[REDACTED]	USD \$ 37.44

229207505789505061300000374403

SP 01 000001 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\_00342441

EFTA\_00215136

EFTA01314974

**Invoice Number: 5-789-50506**

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Account Number: [REDACTED]

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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\_00342442

EFTA\_00215137

EFTA01314975

Invoice Number: 5-789-50506

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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Apr 18, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 98312/001/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	825982198079	Sender	Recipient
Service Type	FedEx Intl Priority	ERIC GANY	JEANNE BRENNAN
Package Type	FedEx Pak	NYSG LLC	FINANCIAL TRUST COMPANY
Zone	I	457 MADISON AVE	6100 RED HOOD QUARTER
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6809 US	SUITE B 3
Pieces	1		ST THOMAS 00802 VI
Weight	1.4 lbs		
Delivered	Apr 19, 2001 16:29	Transportation Charge	36.00
Signed by	L.CASEY	Fuel Surcharge	1.44
<b>Customs</b>		<b>Total Charge</b>	<b>USD \$ 37.44</b>
Entry Date	Apr 19, 2001	<b>Payment Type Detail Subtotal</b>	<b>USD \$ 37.44</b>



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SDNY\_GM\_00342443

EFTA\_00215138

EFTA01314976