



Invoice Number: 5-933-02196

Invoice Date: Aug 24, 2001

Account Number: 2292-0750-4

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

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 24, 2001

FedEx Express Services

Transportation Charges 26.00

Special Handling Charges 1.04

Total Charges.....USD \$ 27.04

TOTAL THIS INVOICE.....USD \$ 27.04

FedEx News!

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at 800-622-1147. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



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 Sep 08, 2001

Invoice Number	Account Number	Amount Due
5-933-02196	2292-0750-4	USD \$ 27.04

229207505933021965200000270455

SP 01 00001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



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

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SDNY_GM_00342740

EFTA_00215435

EFTA01315179



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Federal Express

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_00342741

EFTA_00215436

EFTA01315180



Invoice Number: 5-933-02196

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FedEx Express Payment Type Detail (Original)

Picked up: Aug 23, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 32894/001/_/50

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

Tracking ID	825982197999	Sender	LAUREN KWINTNER	Recipient	AUL HOFFMAN
Service Type	FedEx Intl Priority	Package Type	NYSG LLC		PAUL HOFFMAN PC
Zone	I		457 MADISON AVE		41-42 ONGENS GADE
Orig./Dest.	JRB/STT		NEW YORK NY 10022-6843 US		ST THOMASV VI 00804 VI
Pieces	1				
Weight	0.5 lbs	Transportation Charge			26.00
Delivered	Aug 24, 2001 13:59	Fuel Surcharge			1.04
Signed by	M.MACIEL				
		Total Transportation Charges		USD \$	27.04
Customs					
Entry Date	Aug 24, 2001	Payment Type Detail Subtotal		USD \$	27.04



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SDNY_GM_00342742

EFTA_00215437

EFTA01315181