



Invoice Number: 1-655-95220

Invoice Date: Mar 26, 2004

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?

Contact FedEx Revenue Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Mar 26, 2004

FedEx Express Services

Transportation Charges	30.00
Base Discount	-11.10
Special Handling Charges	1.23

Total Charges.....USD \$ 20.13

TOTAL THIS INVOICE.....USD \$ 20.13

You saved \$11.10 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 Apr 10, 2004

Invoice Number	Account Number	Amount Due
1-655-95220	2292-0750-4	USD \$ 20.13

229207501655952206600000201316

SP 01 000001 97702 A 1 ASNGLP

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



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

CONFIDENTIAL

SDNY_GM_00345058

EFTA_00217750

EFTA01316798



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Page: 2 of 3

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 or register for FIO.



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_00345059

EFTA_00217751

EFTA01316799



Invoice Number: 1-655-95220

Invoice Date: Mar 26, 2004

Account Number: 2292-0750-4

Page: 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 23, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Tracking ID	828308367756	Sender	LOVIENKWINTNER	Recipient	CECILE DE JANGH		
Service Type	FedEx Intl Priority		NYSG LLC		FINANCIAL INST COMPANY , INC		
Package Type	FedEx Envelope		457 MADISON AVE		6100 RED HOOK QUATER		
Zone	I		NEW YORK NY 10022-6843 US		SUITE B-3		
Orig./Dest.	JRB/STT				ST THOMAS 00802 VI		
Packages	1						
Weight	0.7 lbs						
Delivered	Mar 24, 2004 15:50	Transportation Charge				30.00	
Signed by	A.ROUDUZES	Fuel Surcharge				1.23	
		Discount				-11.10	
Customs		Total Transportation Charges				USD \$	20.13
Entry Date	Mar 24, 2004						
FedEx Use	G2907/US01O/_	Shipment Detail Subtotal				USD \$	20.13



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SDNY_GM_00345060

EFTA_00217752

EFTA01316800