



Invoice Number: 3-837-44281

Invoice Date: May 20, 2005

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Billing Account Shipping Address:
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

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 May 20, 2005

FedEx Express Services

Transportation Charges 7.08

Special Handling Charges 0.81

Total Charges.....USD\$. 7.89

TOTAL THIS INVOICE.....USD \$ 7.89



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 Jun 04, 2005

Invoice Number	Account Number	Amount Due
3-837-44281	[REDACTED]	USD \$ 7.89

229207503837442817600000078980

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_00345567

EFTA_00218259

EFTA01317098



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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 or register for FIO.



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_00345568

EFTA_00218260

EFTA01317099



Invoice Number: 3-837-44281

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 11, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment. Distance Based Pricing, Zone 4

Tracking ID	852106412895	Sender	LAUREN	Recipient	PEG UGLOND		
Service Type	FedEx Priority Overnight		NYSG LLC		N A PROPERTY INC		
Package Type	FedEx Envelope		457 MADISON AVE		6525 WEST CAMPUS OVAL STE 105		
Zone	4		NEW YORK NY 10022-6843 US		NEW ALBANY OH 43054 US		
Packages	1						
Weight	N/A						
Delivered	May 12, 2005 10:04	Transportation Charge					7.08
Svc Area	A2	Fuel Surcharge					0.81
Signed by	D.OAKLEY						
FedEx Use	131153620/0000192/_	Total Charge				USD \$	7.89
		Shipment Detail Subtotal				USD \$	7.89



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SDNY_GM_00345569

EFTA_00218261

EFTA01317100