



NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843

Invoice Number: [REDACTED]
Invoice Date: Jun 28, 2002
Account Number: [REDACTED]
Page: 1 of 3
FedEx Tax ID: [REDACTED]

Invoice Questions?
FedEx Account Services
Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jun 28, 2002

FedEx Express Services

Transportation Charges 27.50
 Base Discount -9.50
 Special Handling Charges 0.45

Total Charges.....USD\$. 18.45

TOTAL THIS INVOICE.....USD \$ 18.45

You saved \$9.50 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 Jul 13, 2002



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 18.45

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843



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

CONFIDENTIAL

SDNY_GM_00346372

EFTA_00219064

EFTA01317701



Invoice Number: [REDACTED]
 Invoice Date: Jun 28, 2002
 Account Number: [REDACTED]
 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.



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_00346373

EFTA_00219065

EFTA01317702



Invoice Number: [REDACTED]
 Invoice Date: Jun 28, 2002
 Account Number: [REDACTED]
 Page: 3 of 3

FedEx Express Payment Type Detail (Original)

Dropped off: Jun 25, 2002 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: G5712/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
 Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID [REDACTED] Service Type FedEx Intl Priority Package Type FedEx Envelope Zone I Orig./Dest. JRB/STT Pieces 1 Weight 0.5 lbs Delivered Jun 26, 2002 15:53 Signed by [REDACTED]	<u>Sender</u> LAUREN K WINTNER NYSG LLC 457 MADISON AVE NEW YORK NY 10022-6843 US	<u>Recipient</u> CECILE DE JONGH FINANCIAL INST COMPANY INC, 6100 RED HOOK QUARTER SUITE B-3 UNKNOWN 00802 VI	
	Transportation Charge 27.50 Discount -9.50 Fuel Surcharge 0.45		
Customs	Total Transportation Charges		USD \$ 18.45
Entry Date Jun 26, 2002	Payment Type Detail Subtotal		USD \$ 18.45



CONFIDENTIAL

SDNY_GM_00346374

EFTA_00219066

EFTA01317703