



Invoice Number: 4-395-08301

Invoice Date: Sep 27, 2002

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 Sep 27, 2002**

**FedEx Express Services**

Transportation Charges	28.00
Base Discount	-10.00
Special Handling Charges	0.45

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

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

You saved \$10.00 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 Oct 12, 2002

Invoice Number	Account Number	Amount Due
4-395-08301	2292-0750-4	USD \$ 18.45

229207504395083019700000184574

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

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SDNY\_GM\_00346535

EFTA\_00219227

EFTA01317791



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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](http://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: 2292-0750-4

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

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EFTA\_00219228

EFTA01317792



Invoice Number: 4-395-08301

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Account Number: 2292-0750-4

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FedEx Express Payment Type Detail (Original)

Picked up: Sep 20, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G8461/001/\_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Improper/missing regulatory paperwork

Tracking ID 828308368020
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone D
Orig./Dest. JRB/XNV
Pieces 1
Weight 0.5 lbs
Delivered Sep 23, 2002 10:47
Signed by C.LIFTON TIMMS

Sender
DARREN INDYKE
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient
BARBARA CLIFTON-TIMMS
CLIFTON-TIMMS TECHNICAL SERVICES L
60 THE ASSHAWES
HEATH CHARNOCK
CHORLEY PR6 9JW GB

Transportation Charge 28.00
Discount -10.00
Fuel Surcharge 0.45

Customs

Entry Date Sep 21, 2002

Total Transportation Charges USD \$ 18.45

Payment Type Detail Subtotal USD \$ 18.45



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SDNY\_GM\_00346537

EFTA\_00219229

EFTA01317793