



Invoice Number: 4-677-28585

Invoice Date: May 02, 2003

Account Number: [REDACTED]

Page: 1 of 4

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 02, 2003

FedEx Express Services

Transportation Charges 16.25

Special Handling Charges 0.89

Total Charges.....USD\$. 17.14

TOTAL THIS INVOICE.....USD \$ 17.14



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 May 17, 2003

Invoice Number	Account Number	Amount Due
4-677-28585	[REDACTED]	USD \$ 17.14

229207504677285852100000171451

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_00347172

EFTA_00219864

EFTA01318223



Invoice Number: 4-677-28585

Invoice Date: May 02, 2003

Account Number: [REDACTED]

Page: 2 of 4

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: 2292-0750-4

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

CONFIDENTIAL

SDNY_GM_00347173

EFTA_00219865

EFTA01318224



Invoice Number: 4-677-28585

Invoice Date: May 02, 2003

Account Number: [REDACTED]

Page: 3 of 4

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Apr 25, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment. Distance Based Pricing, Zone 2

Tracking ID 838903148110 Sender DARREN INDYKE Recipient CAROL BUKANTZ
Service Type FedEx Standard Overnight NYSG LLC PINNACLE COMMUNITIES LTD
Package Type FedEx Envelope 457 MADISON AVE 225 MILLBURN AVE STE 209
Zone 2 NEW YORK NY 10022-6843 US MILLBURN NJ 07041 US
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Apr 28, 2003 10:48 Transportation Charge 4.90
Svc Area A1 Fuel Surcharge 0.27
Signed by C.KRICK
FedEx Use 116001980/06961/_ Total Transportation Charges USD \$ 5.17

Picked up: Apr 28, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment. Distance Based Pricing, Zone 4

Tracking ID 838903148121 Sender LAUE KWINTNER Recipient PEG UGLAND
Service Type FedEx Standard Overnight NYSG LLC NA 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 1.0 lbs, 0.5 kgs
Delivered Apr 29, 2003 13:05 Transportation Charge 6.45
Svc Area A2 Fuel Surcharge 0.35
Signed by D.OAKLEY
FedEx Use 118213870/06963/_ Total Transportation Charges USD \$ 6.80

Dropped off: Apr 29, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment. Distance Based Pricing, Zone 2

Tracking ID 838903148132 Sender DARREN INDYKE Recipient CAROL BUKANTZ
Service Type FedEx Standard Overnight NYSG LLC PINNACK COMMUNITIES LTD
Package Type FedEx Envelope 457 MADISON AVE 225 MILLBURN AVENUE STE 209
Zone 2 NEW YORK NY 10022-6843 US MILLBURN NJ 07041 US
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Apr 30, 2003 10:26 Transportation Charge 4.90
Svc Area A1 Fuel Surcharge 0.27
Signed by M.KRICK
FedEx Use 119246270/06961/_ Total Transportation Charges USD \$ 5.17

Shipment Detail Subtotal USD \$ 17.14

CONFIDENTIAL

SDNY_GM_00347174

EFTA_00219866

EFTA01318225



Invoice Number: 4-677-28585

Invoice Date: May 02, 2003

Account Number: [REDACTED]

Page: 4 of 4

FedEx Ground Reference Chart

SERVICE CODES	FEDEX HOME DELIVERY SERVICE CODES	ZONE DEFINITIONS
<p>FedEx Ground</p> <p>015 AutoPOD, Prepaid, Domestic 016 COD, Prepaid, Domestic 017 ECOD, Prepaid, Domestic 018 FedEx Ground, PRP, Prepaid, Domestic 019 Prepaid, Domestic 020 AutoPOD, Collect, Domestic 021 Collect, Domestic 131 Ground, 3rd Party, Returns Manager 136 Ground, Prepaid, Net Return 137 Ground, Prepaid, Returns Manager 408 Guaranteed Funds COD, Prepaid, Domestic 409 Cash COD, Prepaid, Domestic 410 AutoPOD, COD, Prepaid, Domestic 412 AutoPOD, ECOD, Prepaid, Domestic 415 AutoPOD, Guaranteed Funds COD, Ppd, Dom. 416 AutoPOD, Cash COD, Prepaid, Domestic 417 Bill 3rd Party, Domestic 418 Bill 3rd Party, AutoPOD, Domestic 419 Bill 3rd Party, COD, Domestic 420 Bill 3rd Party, Guaranteed Funds COD, Dom. 421 Bill 3rd Party, Cash COD, Domestic 422 Bill Recipient, Domestic 423 Bill Recipient, AutoPOD, Domestic 429 ECOD, Bill 3rd Party, Domestic 430 AutoPOD, COD, Bill 3rd Party, Domestic 431 AutoPOD, ECOD, Bill 3rd Party, Domestic 432 AutoPOD, Cash COD, Bill 3rd Party, Domestic 433 AutoPOD, Guaranteed Funds COD, Bill 3rd Party, Dom. 434 ECOD, Bill Recipient, Domestic 435 AutoPOD, COD, Bill Recipient, Domestic 436 AutoPOD, ECOD, Bill Recipient, Domestic 437 AutoPOD, Cash COD, Bill Recipient, Domestic 438 AutoPOD, Guaranteed Funds COD, Bill Recipient, Dom. 439 Ground, Prepaid, Guaranteed Funds, ECOD</p> <p>FedEx International Ground</p> <p>022 AutoPOD, Prepaid 023 COD, Prepaid 026 Prepaid 027 AutoPOD, Collect 028 Collect 135 International Ground, 3rd Party, Returns Manager 478 Guaranteed Funds COD, Prepaid 479 Cash COD, Prepaid 480 AutoPOD, COD, Prepaid 485 AutoPOD, Guaranteed Funds COD, Prepaid 486 AutoPOD, Cash COD, Prepaid 487 Bill 3rd Party 488 Bill 3rd Party, AutoPOD 489 Bill 3rd Party, COD 490 Bill 3rd Party, Guaranteed Funds COD 491 Bill 3rd Party, Cash COD 492 Bill Recipient 493 Bill Recipient, AutoPOD</p>	<p>800 AutoPOD, Prepaid 804 Prepaid 808 Signature, Prepaid 810 Evening, AutoPOD, Prepaid 814 Evening, Prepaid 818 Evening, Signature, Prepaid 820 Date Certain, AutoPOD, Prepaid 824 Date Certain, Prepaid 828 Date Certain, Signature, Prepaid 830 Appointment, AutoPOD, Prepaid 834 Appointment, Prepaid 836 Home Delivery, 3rd Party, Returns Manager 842 Home Delivery, Prepaid, Returns Manager 850 Bill 3rd Party 851 Bill 3rd Party, AutoPOD 852 Bill 3rd Party, Signature 853 Evening, Bill 3rd Party 854 Evening, Bill 3rd Party, AutoPOD 855 Evening, Bill 3rd Party, Signature 856 Date Certain, Bill 3rd Party 857 Date Certain, Bill 3rd Party, AutoPOD 858 Date Certain, Bill 3rd Party, Signature 859 Appointment, Bill 3rd Party 860 Appointment, Bill 3rd Party, AutoPOD 869 Bill Recipient 870 Bill Recipient, AutoPOD 871 Bill Recipient, Signature 872 Evening, Bill Recipient 873 Evening, Bill Recipient, AutoPOD 874 Evening, Bill Recipient, Signature 875 Date Certain, Bill Recipient 876 Date Certain, Bill Recipient, AutoPOD 877 Date Certain, Bill Recipient, Signature 878 Appointment, Bill Recipient 879 Appointment, Bill Recipient, AutoPOD</p>	<p>0-1 Ground Service Intra-Canada 2-6 Ground Service 48 contiguous states and Intra-Canada 7-8 Ground Service 48 contiguous states 9 Service to Hawaii 10 Service to Puerto Rico 14 Service to Oahu 17 Service to Alaska 22 Service within Alaska 23 Service from Alaska 25 Service from Alaska 51 & 54 Service to Canada 92 & 96 Service from Hawaii (Deferred)</p>
		<p>OTHER CHARGE CODE DEFINITIONS</p> <p>(1) C.O.D. (Collect on Delivery) (2) A.O.D. (Acknowledgement of Delivery) (3) Call Tag (4) Oversize > 84" Combined Length and Girth (5) Declared Value (6) Address Correction (7) Hazardous Material (8) Automatic Proof of Delivery (9) Additional Handling (10) Oversize Extra Service Fee (11) Overweight > 150 lbs. (12) Electronic C.O.D., 24 hours (13) Electronic C.O.D., 48 hours (14) FedEx Ground Residential (15) FedEx Ground Residential - Rural (16) Returns Manager Transmission Fee (20) FedEx Signature Home Delivery (21) FedEx Date Certain Home Delivery (22) FedEx Appointment Home Delivery (23) FedEx Evening Home Delivery (24) FedEx Home Delivery Residential (25) FedEx Home Delivery Residential - Rural (26) Cash C.O.D. Charge (27) Cash C.O.D. High Density Charge (28) Cash C.O.D. Extra Difference Charge (29) Proof of Delivery Advantage Charge (30) FedEx Home Delivery Forced Appointment (35) Fuel Surcharge (36) Oversize > 108" Combined Length and Girth (37) Oversize > 108" in Length (38) Oversize > 130" Combined Length and Girth (39) Supplemental Oversize Package Charge (40) Canada Goods & Services Tax - GST (41) Canada Harmonized Sales Tax - HST (42) Canada Quebec Sales Tax - QST (44) Net Return (45) Credit Card Decline Surcharge (46) Consolidated Returns Polybag (47) Consolidated Returns Package 2x2x4 - 2x6x8 (48) Consolidated Returns Package 4x4x6 - 4x8x12 (49) Consolidated Returns Package 6x6x10 - 6x10x16 (50) Consolidated Returns Package 8x10x12 - 10x12x16 (51) Consolidated Returns Package Fill Charge (52) Consolidated Returns Oversize Package Charge (53) Returns Manager</p>

CONFIDENTIAL

SDNY_GM_00347175

EFTA_00219867

EFTA01318226