



**Invoice Number: 4-963-12823**

Invoice Date: Nov 21, 2003

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 Nov 21, 2003**

**FedEx Express Services**

Transportation Charges	28.75
Base Discount	-10.75
Special Handling Charges	0.54

Total Charges.....USD \$ 18.54

**TOTAL THIS INVOICE.....USD \$ 18.54**

You saved \$10.75 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 Dec 06, 2003

Invoice Number	Account Number	Amount Due
4-963-12823	2292-0750-4	USD \$ 18.54

229207504963128238400000185495

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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EFTA\_00220425

EFTA01318612



Invoice Number: 4-963-12823

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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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EFTA01318613



Invoice Number: 4-963-12823

Invoice Date: Nov 21, 2003

Account Number: 2292-0750-4

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 17, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	825982197680	Sender	Recipient
Service Type	FedEx Intl Priority	LAUREN KWINTHER	WILLIAM KARR
Package Type	FedEx Envelope	NYSG LLC	WILLIAM M. KARR & ASSOCIATES, INC
Zone	I	457 MADISON AVE	18 HAVENSIGHT WAY
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6843 US	ST. THOMAS 00801 VI
Packages	1		
Weight	0.6 lbs	Transportation Charge	28.75
Delivered	Nov 18, 2003 17:09	Fuel Surcharge	0.54
Signed by	C.GUMBS	Discount	-10.75
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$ 18.54</b>
Entry Date	Nov 18, 2003		
FedEx Use	G8311/US01O/_	<b>Shipment Detail Subtotal</b>	<b>USD \$ 18.54</b>



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