



Invoice Number: 5-378-21077

Invoice Date: Feb 18, 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:



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 Feb 18, 2005

FedEx Express Services

Transportation Charges 7.08

Special Handling Charges 0.53

Total Charges.....USD.\$ 7.61

TOTAL THIS INVOICE.....USD \$ 7.61



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 Mar 05, 2005

Invoice Number	Account Number	Amount Due
5-378-21077	[REDACTED]	USD \$ 7.61

229207505378210776100000076176

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_00347828

EFTA_00220520

EFTA01318676



Invoice Number: 5-378-21077

Invoice Date: Feb 18, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 10, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment. Distance Based Pricing, Zone 4

Tracking ID 838903148577
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 4
Packages 1
Weight N/A
Delivered Feb 11, 2005 09:42
Svc Area A1
Signed by D.WALKER
FedEx Use 041154470/0000192/_

Sender LAUREEN KWINTNER

Recipient IVERY FORMAN
VORYS SATER SEYMOUR PEASE

Transportation Charge 7.08
Fuel Surcharge 0.53
Total Charge USD \$ 7.61

Shipment Detail Subtotal USD \$ 7.61



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SDNY_GM_00347830

EFTA_00220522

EFTA01318678