



Invoice Number: 5-740-37574

Invoice Date: Feb 09, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6809

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Feb 09, 2001

FedEx Express Services

Transportation Charges 36.00

Special Handling Charges 1.44

Total Charges.....USD \$. 37.44

TOTAL THIS INVOICE.....USD \$ 37.44



To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold.

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Feb 24, 2001

Invoice Number	Account Number	Amount Due
5-740-37574	[REDACTED]	USD \$ 37.44

229207505740375745400000374400

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6809



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

CONFIDENTIAL

SDNY_GM_00348338

EFTA_00221030

EFTA01319015



Invoice Number: 5-740-37574

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Federal Express

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_00348339

EFTA_00221031

EFTA01319016



Invoice Number: 5-740-37574

Invoice Date: Feb 09, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Feb 06, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 63930/001/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	825982197212	Sender		Recipient	
Service Type	FedEx Intl Priority	ERIC GANY		JEANNE BIENNON	
Package Type	FedEx Pak	NYSG LLC		FINANCIAL TRUST CO	
Zone	I	457 MADISON AVE		6100 RED HOOK QUSTER	
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6809 US		SUITE B 3	
Pieces	1			ST THOMAS 453 VI	
Weight	1.6 lbs				
Delivered	Feb 07, 2001 16:54	Transportation Charge			36.00
Signed by	D.BLYDEN	Fuel Surcharge			1.44
Customs		Total Charge		USD \$	37.44
Entry Date	Feb 07, 2001	Payment Type Detail Subtotal		USD \$	37.44



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SDNY_GM_00348340

EFTA_00221032

EFTA01319017