



Invoice Number: 5-933-25588

Invoice Date: Aug 31, 2001

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:
NYSG LLC
[REDACTED]

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Aug 31, 2001

FedEx Express Services

Transportation Charges 31.00

Special Handling Charges 1.24

Total Charges.....USD \$ 32.24

TOTAL THIS INVOICE.....USD \$ 32.24

FedEx News!

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at 800-622-1147. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



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 Sep 15, 2001

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 32.24

229207505933255886700000322435

SP 01 00001 97702 A 1 ASNGLP



NYSG LLC

4

N



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

CONFIDENTIAL

SDNY_GM_00348777

EFTA_00221469

EFTA01319343



Invoice Number: 5-933-25588

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Account Number: [REDACTED]

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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: _____

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SDNY_GM_00348778

EFTA_00221470

EFTA01319344



Invoice Number [REDACTED]

Invoice Date: Aug 31, 2001

Account Number: 2292-0750-4

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FedEx Express Payment Type Detail (Original)

Picked up: Aug 21, 2001 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: 236233550/00208/_/

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
Distance Based Pricing, Region 4

Tracking ID	828724484862	Sender	LAUREN KWINTNER	Recipient	PEG UGLAND
Service Type	FedEx Priority Overnight		NYSG LLC		NEW ALBANY PROPERTY
Package Type	FedEx Envelope				
Zone	4				
Pieces	1				
Weight	1.0 lbs, 0.5 kgs				
Delivered	Aug 22, 2001 09:57				
Service		Transportation Charge			15.50
Area Code	AA	Fuel Surcharge			0.62
Signed by	D.OAKLEY	Total Transportation Charges		USD \$	16.12
Bundle ID	000				

Picked up: Aug 23, 2001 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: 240281140/00208/_/

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
Distance Based Pricing, Region 4

Tracking ID	828724484910	Sender	LAUREN KWINTNER	Recipient	PAUL BURKHARDT
Service Type	FedEx Priority Overnight		NYSG LLC		NEW ALBANY PROPERTY
Package Type	FedEx Envelope				
Zone	4				
Pieces	1				
Weight	1.0 lbs, 0.5 kgs				
Delivered	Aug 24, 2001 09:57				
Service		Transportation Charge			15.50
Area Code	AA	Fuel Surcharge			0.62
Signed by	K.GROVES	Total Transportation Charges		USD \$	16.12
Bundle ID	000				
		Payment Type Detail Subtotal		USD \$	32.24



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SDNY_GM_00348779

EFTA_00221471

EFTA01319345