



Invoice Number: 7-739-49828

Invoice Date: Apr 15, 2005

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 Apr 15, 2005**

**FedEx Express Services**

Transportation Charges	23.50
Base Discount	-7.05
Special Handling Charges	1.40

Total Charges.....USD \$ 17.85

**TOTAL THIS INVOICE.....USD \$ 17.85**

You saved \$7.05 in discounts this period!

**Important Service Message:**

Print, bind and ship with just a few clicks on your desktop. Now you can print directly from your PC to any of the over 1,100 FedEx Kinko s locations nationwide. Introducing File, Print FedEx Kinko sSM, a revolutionary new software that puts the power of on-demand printing at your fingertips. File, Print FedEx Kinko s gives you access to the printing and binding services found at your local FedEx Kinko s, without ever leaving your office. Learn more and download free software at fedexkinkos.com/tpfk-fs.



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 Apr 30, 2005

Invoice Number	Account Number	Amount Due
7-739-49828	2292-0750-4	USD \$ 17.85

229207507739498280900000178555

SP 01 000001 97702 A 1 ASNGLP



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461

**CONFIDENTIAL**

SDNY\_GM\_00349498

EFTA\_00222190

EFTA01319872



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Page: 2 of 3

### 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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SDNY\_GM\_00349499

EFTA\_00222191

EFTA01319873



Invoice Number: 7-739-49828

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Page: 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 07, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% 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 828308367506
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone A
Orig./Dest. JRB/YDT
Packages 1
Weight 0.5 lbs
Delivered Apr 08, 2005 10:05
Signed by D.BERRY

Sender LAUREN ILLIGIBLE
NYSG LLC

Recipient MARILYN SELMAN

Transportation Charge 23.50
Fuel Surcharge 1.40
Discount -7.05

Customs

Entry Date Apr 08, 2005
FedEx Use G9461/US01O/\_

Total Transportation Charges USD \$ 17.85
Shipment Detail Subtotal USD \$ 17.85



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SDNY\_GM\_00349500

EFTA\_00222192

EFTA01319874