



Invoice Number: 7-794-34174

Invoice Date: Sep 16, 2005

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
[REDACTED]

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 Sep 16, 2005

FedEx Express Services

Transportation Charges	63.00
Base Discount	-23.50
Special Handling Charges	5.14

Total Charges.....USD\$. 44.64

TOTAL THIS INVOICE.....USD \$ 44.64

You saved \$23.50 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 Oct 01, 2005

Invoice Number	Account Number	Amount Due
7-794-34174	[REDACTED]	USD \$ 44.64

SP 01 000001 97702 A 1 ASNGLP

NYSG LLC
[REDACTED]



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

CONFIDENTIAL

SDNY_GM_00349652

EFTA_00222344

EFTA01319969



Invoice Number: 7-794-34174

Invoice Date: Sep 16, 2005

Account Number: [REDACTED]

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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 or register for FIO.



Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00349653

EFTA_00222345

EFTA01319970



Invoice Number: 7-794-34174

Invoice Date: Sep 16, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 09, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Tracking ID	828308367333	<u>Sender</u>	JEFFREY EPSTEIN	<u>Recipient</u>	DIANNE CANTON-REED
Service Type	FedEx Intl Priority		NYSG LLC		OFFICE OF THE LT. GOVERNOR
Package Type	FedEx Envelope		[REDACTED]		[REDACTED]
Zone	I		[REDACTED] US		[REDACTED]
Orig./Dest.	JRB/STT				
Packages	1				
Weight	0.5 lbs	Transportation Charge			31.50
Delivered	Sep 12, 2005 12:55	Fuel Surcharge			2.57
Signed by	D.REED	Discount			-11.75

Customs		Total Transportation Charges		USD \$	22.32
Entry Date	Sep 10, 2005				
FedEx Use	G2983/US01O/_				

Picked up: Sep 13, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Tracking ID	828308367826	<u>Sender</u>	NYSG LLC	<u>Recipient</u>	A JAMES CONSER III
Service Type	FedEx Intl Priority		[REDACTED]		STICKER DUENTES CASNER DOLLISEN
Package Type	FedEx Envelope		[REDACTED] US		[REDACTED]
Zone	I				
Orig./Dest.	JRB/STT				
Packages	1				
Weight	0.1 lbs	Transportation Charge			31.50
Delivered	Sep 14, 2005 15:46	Fuel Surcharge			2.57
Signed by	M.BETHUNE	Discount			-11.75

Customs		Total Transportation Charges		USD \$	22.32
Entry Date	Sep 14, 2005				
FedEx Use	G9785/US01O/_				
		Shipment Detail Subtotal		USD \$	44.64

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SDNY_GM_00349654

EFTA_00222346

EFTA01319971