



Invoice Number: 7-859-33547

Invoice Date: Nov 19, 2004

Account Number: 2292-0750-4

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
457 MADISON AVE
NEW YORK NY 10022-6843 US

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 Nov 19, 2004

FedEx Express Services

Transportation Charges 5.83

Special Handling Charges 2.39

Total Charges.....USD \$ 8.22

TOTAL THIS INVOICE.....USD \$ 8.22



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 Dec 04, 2004

Invoice Number	Account Number	Amount Due
7-859-33547	2292-0750-4	USD \$ 8.22

229207507859335478000000082277

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_00349696

EFTA_00222388

EFTA01319995



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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: 2292-0750-4

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

CONFIDENTIAL

SDNY_GM_00349697

EFTA_00222389

EFTA01319996



Invoice Number: 7-859-33547

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 11, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
Distance Based Pricing, Zone 2
The delivery commitment for Express Saver Packages to homes or private residences (including home offices) is 7PM the third business day for all regions.
Release signature on file.

Tracking ID 848277201623
Service Type FedEx Express Saver
Package Type FedEx Pak
Zone 2
Packages 1
Weight 5.0 lbs, 2.3 kgs
Delivered Nov 12, 2004 15:25
Svc Area 3R
Signed by K.WINTNER
FedEx Use 316128060/0000467/02

Sender
LAUREN KWINTNER
NYSG LLC

Recipient
JEFF SCHANTZ

Transportation Charge 5.83
Residential Delivery 1.75
Fuel Surcharge 0.64

Total Charge USD \$ 8.22

Shipment Detail Subtotal USD \$ 8.22



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SDNY_GM_00349698

EFTA_00222390

EFTA01319997