



**Invoice Number: 1-559-23435**

Invoice Date: Jan 30, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

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 Jan 30, 2004**

**FedEx Express Services**

Transportation Charges	30.00
Base Discount	-11.10
Special Handling Charges	0.85

Total Charges.....USD \$. 19.75

**TOTAL THIS INVOICE.....USD \$ 19.75**

You saved \$11.10 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 Feb 14, 2004

Invoice Number	Account Number	Amount Due
1-559-23435	[REDACTED]	USD \$ 19.75

229207501559234354600000197528

SP 01 00001 97702 A 1 ASNGLP

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843



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





Invoice Number: 1-559-23435

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**FedEx Express Shipment Detail By Payor Type (Original)**

**Picked up: Jan 22, 2004      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	825982197326	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	LAUREN KWINTNER		MILES ALEXANDER	
Package Type	FedEx Envelope	NYSG LLC		LSJ LLC	
Zone	I	457 MADISON AVE		[REDACTED]	
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6843 US			
Packages	1				
Weight	0.5 lbs	Transportation Charge			30.00
Delivered	Jan 23, 2004 16:51	Fuel Surcharge			0.85
Signed by	A.RCUGUZES	Discount			-11.10
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>19.75</b>
Entry Date	Jan 23, 2004				
FedEx Use	G9376/US010/_	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>19.75</b>

