



NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843

Invoice Number: 1-894-71604

Invoice Date: Jul 09, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [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 Jul 09, 2004

FedEx Express Services

Transportation Charges 67.33
 Base Discount -29.63
 Special Handling Charges 2.26

Total Charges.....USD \$. 39.96

TOTAL THIS INVOICE.....USD \$ 39.96

You saved \$29.63 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 Jul 24, 2004

Invoice Number	Account Number	Amount Due
1-894-71604	[REDACTED]	USD \$ 39.96

229207501894716040900000399668

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: 1-894-71604

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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: _____



Invoice Number: 1-894-71604

Invoice Date: Jul 09, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 02, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	828308367790	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Priority	LAUREAR KUINTNER		CECILE DE JONGH			
Package Type	FedEx Pak	NYSG LLC		FINANCIAL TRUST CO INC			
Zone	I	457 MADISON AVE		6100 RED HOOK QUARTER			
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6843 US		B3			
Packages	1			ST THOMAS 00802 VI			
Weight	3.6 lbs						
Delivered	Jul 06, 2004 14:48	Transportation Charge				67.33	
Signed by	A.REDUGUZES	Fuel Surcharge				2.26	
		Discount				-29.63	
Customs		Total Transportation Charges				USD \$	39.96
Entry Date	Jul 03, 2004						
FedEx Use	G5855/US01O/_	Shipment Detail Subtotal				USD \$	39.96

