



Invoice Number: 4-070-04602

Invoice Date: Dec 14, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSG LLC
[REDACTED]

PAST DUE

Billing Account Shipping Address:
NYSG LLC
[REDACTED]

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Dec 14, 2001

FedEx Express Services

Transportation Charges 14.31

Special Handling Charges 0.34

Total Charges.....USD \$. 14.65

TOTAL THIS INVOICE.....USD \$ 14.65

Your Account is Past Due. Date of Notice: Feb 01, 2002

To prevent further action, please remit your payment immediately.

If payment has been made, please disregard this notice.

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific airbill has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific airbill have been credited against the total amount due on this invoice.



To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold.

For change of address, check here and complete form on reverse side.

Remittance Advice

Invoice Number	Account Number	Amount Past Due
4-070-04602	[REDACTED]	USD \$ 14.65

229207504070046026400000146547

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
[REDACTED]



FedEx
P.O. Box 1140
Memphis TN 38101-1140



Invoice Number: 4-070-04602

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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: 4-070-04602

Invoice Date: Dec 14, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Nov 28, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 042336291/08389/_/TS

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
1st attempt Nov 29, 2001 at 12:01 AM.
Weather delay - Thunderstorm.
Distance Based Pricing, Zone 2

Tracking ID 790229203956
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 2
Pieces 1
Weight 1.0 lbs, 0.5 kgs
Delivered
Service
Area Code AA
Signed by
Bundle ID 000

Sender
NYSG LLC

Recipient

Transportation Charge 5.34
Fuel Surcharge 0.16
Total Transportation Charges USD \$ 5.50

Picked up: Dec 06, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 042389900/29022/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
Distance Based Pricing, Zone 4
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 790235669051
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 4
Pieces 1
Weight 1.0 lbs, 0.5 kgs
Delivered Dec 07, 2001 09:29
Service
Area Code AA
Signed by C.SNYDER
Bundle ID 000

Sender
HARRY BELLER
NYSG LLC

Recipient
PEG UGLAND
N.A. PROPERTY, INC

Transportation Charge 8.97
Fuel Surcharge 0.18
Total Transportation Charges USD \$ 9.15

Payment Type Detail Subtotal USD \$ 14.65

