



Invoice Number: 4-████-41560

Invoice Date: Apr 18, 2002

Account Number: ██████████

Page: 1 of 3

FedEx Tax ID: 74-9497097

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Apr 18, 2002

FedEx Express Services

| | |
|--------------------------|-------|
| Transportation Charges | 27.50 |
| Base Discount | -9.50 |
| Special Handling Charges | 0.18 |

Total Charges.....USD \$. 18.18

TOTAL THIS INVOICE.....USD \$ 18.18

You saved \$9.50 in discounts this period!



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

Your payment is due by May 03, 2002

| Invoice Number | Account Number | Amount Due |
|----------------|----------------|--------------|
| 4-████-41560 | ██████████ | USD \$ 18.18 |

229207504212415600100000181843

SP 01 00001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



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



Invoice Number: 4-████-41560

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FedEx Express Payment Type Detail (Original)

Picked up: Apr 11, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G3823/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.

| | | | | | | | |
|----------------|---------------------|-------------------------------------|--|------------------|--|---------------|--------------|
| Tracking ID | 828308367984 | <u>Sender</u> | | <u>Recipient</u> | | | |
| Service Type | FedEx Intl Priority | LAUREN KWINTNER | | PAUL HOFFMAN | | | |
| Package Type | FedEx Envelope | NYSG LLC | | PAUL HOFFMAN PC | | | |
| Zone | I | 457 MADISON AVE | | ██████████ | | | |
| Orig./Dest. | JRB/STT | NEW YORK NY 10022-6843 US | | | | | |
| Pieces | 1 | | | | | | |
| Weight | 0.5 lbs | Transportation Charge | | | | | 27.50 |
| Delivered | Apr 12, 2002 13:41 | Discount | | | | | -9.50 |
| Signed by | M.MACIEL | Fuel Surcharge | | | | | 0.18 |
| Customs | | Total Transportation Charges | | | | USD \$ | 18.18 |
| Entry Date | Apr 12, 2002 | Payment Type Detail Subtotal | | | | USD \$ | 18.18 |

