



NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843

Invoice Number: 4-629-30982

Invoice Date: Mar 28, 2003

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 Mar 28, 2003

FedEx Express Services

Transportation Charges 28.75
 Base Discount -10.75
 Special Handling Charges 0.81

Total Charges.....USD \$. 18.81

TOTAL THIS INVOICE.....USD \$ 18.81

You saved \$10.75 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 **Apr 12, 2003**

Invoice Number	Account Number	Amount Due
4-629-30982	[REDACTED]	USD \$ 18.81

229207504629309826700000188122

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: 4-629-30982

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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: 4-629-30982

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 20, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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 837482094265
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. DCA/STT
Packages 1
Weight 1.2 lbs
Delivered Mar 21, 2003 16:55
Signed by L.COOK

Sender
CATHERINE ALEXANDER
L.S.J. LLC

Recipient
CATHERINE ALEXANDER
L S J LC



Transportation Charge 28.75
Fuel Surcharge 0.81
Discount -10.75

Customs

Entry Date Mar 21, 2003
FedEx Use G0741/US01O/_

Total Transportation Charges USD \$ 18.81
Shipment Detail SubtotalUSD \$ 18.81

