



**Invoice Number: 4-818-56743**

Invoice Date: Aug 01, 2003

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [REDACTED]

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843

Billing Account Shipping Address:  
NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843 US

**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 Aug 01, 2003**

**FedEx Express Services**

Transportation Charges 33.78

Special Handling Charges 1.02

Total Charges.....USD \$. 34.80

**TOTAL THIS INVOICE.....USD \$ 34.80**



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 Aug 16, 2003

Invoice Number	Account Number	Amount Due
4-818-56743	[REDACTED]	USD \$ 34.80

229207504818567432600000348016

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: 4-818-56743

Invoice Date: Aug 01, 2003

Account Number: [REDACTED]

Page: 2 of 5

### 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](http://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: 4-818-56743

Invoice Date: Aug 01, 2003

Account Number: [REDACTED]

Page: 3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 22, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. Distance Based Pricing, Zone 4

Tracking ID	838903148268	Sender		Recipient	
Service Type	FedEx Priority Overnight	DARREN INDYKE		PEG UGLAND	
Package Type	FedEx Envelope	NYSG LLC		NAPI	
Zone	4	457 MADISON AVE		[REDACTED]	
Packages	1	NEW YORK NY 10022-6843 US			
Weight	1.0 lbs, 0.5 kgs				
Delivered	Jul 23, 2003 10:00	Transportation Charge			6.94
Svc Area	A2	Fuel Surcharge			0.21
Signed by	P.UGLAND				
FedEx Use	203181760/08391/_	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>7.15</b>

Picked up: Jul 23, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. Distance Based Pricing, Zone 4

Tracking ID	838903148279	Sender		Recipient	
Service Type	FedEx Priority Overnight	JEFF SCHANTZ		PEG UGLAND	
Package Type	FedEx Envelope	NYSG LLC		NAPI	
Zone	4	457 MADISON AVE		[REDACTED]	
Packages	1	NEW YORK NY 10022-6843 US			
Weight	1.0 lbs, 0.5 kgs				
Delivered	Jul 24, 2003 10:19	Transportation Charge			6.94
Svc Area	A2	Fuel Surcharge			0.21
Signed by	D.OAKLEY				
FedEx Use	204089650/08391/_	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>7.15</b>

Picked up: Jul 23, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. Distance Based Pricing, Zone 2

Tracking ID	838903148280	Sender		Recipient	
Service Type	FedEx Priority Overnight	DAVEN INDYKE		SANDY BERGER	
Package Type	FedEx Envelope	NYSG LLC		SM BERGER ARCH PC	
Zone	2	457 MADISON AVE		[REDACTED]	
Packages	1	NEW YORK NY 10022-6843 US			
Weight	1.0 lbs, 0.5 kgs				
Delivered	Jul 24, 2003 08:57	Transportation Charge			5.34
Svc Area	A1	Fuel Surcharge			0.16
Signed by	J.BROWN				
FedEx Use	204089650/08389/_	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>5.50</b>



Invoice Number: 4-818-56743

Invoice Date: Aug 01, 2003

Account Number: [REDACTED]

Page: 4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 25, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. Distance Based Pricing, Zone 5

Tracking ID	838903148290	Sender	SUMMER [REDACTED]	Recipient	SILAS FINDLEY
Service Type	FedEx Priority Overnight				SALES AUSTIN BROWN & WOOD
Package Type	FedEx Envelope				[REDACTED]
Zone	5				
Packages	1				
Weight	1.0 lbs, 0.5 kgs				
Delivered	Jul 28, 2003 09:19				
Svc Area	A1	Transportation Charge			7.28
Signed by	P.CURLEY	Fuel Surcharge			0.22
FedEx Use	206223950/08392/_	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>7.50</b>

Picked up: Jul 25, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. Distance Based Pricing, Zone 5  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	838903148305	Sender	DARREN INDYKE	Recipient	JOHN MANNING
Service Type	FedEx Priority Overnight				KRAUS MANNING PROJECT MANAGERS
Package Type	FedEx Envelope				[REDACTED]
Zone	5				
Packages	1				
Weight	2.0 lbs, 0.9 kgs				
Delivered	Jul 28, 2003 08:37				
Svc Area	A1	Transportation Charge			7.28
Signed by	H.KRAUS	Fuel Surcharge			0.22
FedEx Use	206223950/08392/_	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>7.50</b>
<b>Shipment Detail Subtotal .....</b>				<b>USD \$</b>	<b>34.80</b>



Invoice Number: 4-818-56743

Invoice Date: Aug 01, 2003

Account Number: [REDACTED]

Page: 5 of 5

FedEx Ground Reference Chart

SERVICE CODES	FEDEX HOME DELIVERY SERVICE CODES	ZONE DEFINITIONS
<p><b>FedEx Ground</b></p> <p>015 AutoPOD, Prepaid, Domestic  016 COD, Prepaid, Domestic  017 ECOD, Prepaid, Domestic  018 FedEx Ground, PRP, Prepaid, Domestic  019 Prepaid, Domestic  020 AutoPOD, Collect, Domestic  021 Collect, Domestic  131 Ground, 3rd Party, Returns Manager  136 Ground, Prepaid, Not Return  137 Ground, Prepaid, Returns Manager  408 Guaranteed Funds COD, Prepaid, Domestic  409 Cash COD, Prepaid, Domestic  410 AutoPOD, COD, Prepaid, Domestic  412 AutoPOD, ECOD, Prepaid, Domestic  415 AutoPOD, Guaranteed Funds COD, Ppd, Dom.  416 AutoPOD, Cash COD, Prepaid, Domestic  417 Bill 3rd Party, Domestic  418 Bill 3rd Party, AutoPOD, Domestic  419 Bill 3rd Party, COD, Domestic  420 Bill 3rd Party, Guaranteed Funds COD, Dom.  421 Bill 3rd Party, Cash COD, Domestic  422 Bill Recipient, Domestic  423 Bill Recipient, AutoPOD, Domestic  429 ECOD, Bill 3rd Party, Domestic  430 AutoPOD, COD, Bill 3rd Party, Domestic  431 AutoPOD, ECOD, Bill 3rd Party, Domestic  432 AutoPOD, Cash COD, Bill 3rd Party, Domestic  433 AutoPOD, Guaranteed Funds COD, Bill 3rd Party, Dom.  434 ECOD, Bill Recipient, Domestic  435 AutoPOD, COD, Bill Recipient, Domestic  436 AutoPOD, ECOD, Bill Recipient, Domestic  437 AutoPOD, Cash COD, Bill Recipient, Domestic  438 AutoPOD, Guaranteed Funds COD, Bill Recipient, Dom.  439 Ground, Prepaid, Guaranteed Funds, ECOD</p> <p><b>FedEx International Ground</b></p> <p>022 AutoPOD, Prepaid  023 COD, Prepaid  026 Prepaid  027 AutoPOD, Collect  028 Collect  135 International Ground, 3rd Party, Returns Manager  478 Guaranteed Funds COD, Prepaid  479 Cash COD, Prepaid  480 AutoPOD, COD, Prepaid  485 AutoPOD, Guaranteed Funds COD, Prepaid  486 AutoPOD, Cash COD, Prepaid  487 Bill 3rd Party  488 Bill 3rd Party, AutoPOD  489 Bill 3rd Party, COD  490 Bill 3rd Party, Guaranteed Funds COD  491 Bill 3rd Party, Cash COD  492 Bill Recipient  493 Bill Recipient, AutoPOD</p>	<p>800 AutoPOD, Prepaid  804 Prepaid  808 Signature, Prepaid  810 Evening, AutoPOD, Prepaid  814 Evening, Prepaid  818 Evening, Signature, Prepaid  820 Date Certain, AutoPOD, Prepaid  824 Date Certain, Prepaid  828 Date Certain, Signature, Prepaid  830 Appointment, AutoPOD, Prepaid  834 Appointment, Prepaid  836 Home Delivery, 3rd Party, Returns Manager  842 Home Delivery, Prepaid, Returns Manager  850 Bill 3rd Party  851 Bill 3rd Party, Auto POD  852 Bill 3rd Party, Signature  853 Evening, Bill 3rd Party  854 Evening, Bill 3rd Party, AutoPOD  855 Evening, Bill 3rd Party, Signature  856 Date Certain, Bill 3rd Party  857 Date Certain, Bill 3rd Party, AutoPOD  858 Date Certain, Bill 3rd Party, Signature  859 Appointment, Bill 3rd Party  860 Appointment, Bill 3rd Party, AutoPOD  869 Bill Recipient  870 Bill Recipient, AutoPOD  871 Bill Recipient, Signature  872 Evening, Bill Recipient  873 Evening, Bill Recipient, AutoPOD  874 Evening, Bill Recipient, Signature  875 Date Certain, Bill Recipient  876 Date Certain, Bill Recipient, AutoPOD  877 Date Certain, Bill Recipient, Signature  878 Appointment, Bill Recipient  879 Appointment, Bill Recipient, AutoPOD</p>	<p><b>ZONE DEFINITIONS</b></p> <p>0-1 Ground Service Intra-Canada  2-6 Ground Service 48 contiguous states and Intra-Canada  7-8 Ground Service 48 contiguous states  9 Service to Hawaii  10 Service to Puerto Rico  14 Service to Oahu  17 Service to Alaska  22 Service within Alaska  23 Service from Alaska  25 Service from Alaska  51 &amp; 54 Service to Canada  92 &amp; 96 Service from Hawaii (Deferred)</p> <p><b>OTHER CHARGE CODE DEFINITIONS</b></p> <p>(1) C.O.D. (Collect on Delivery)  (2) A.O.D. (Acknowledgement of Delivery)  (3) Call Tag  (4) Oversize &gt; 84" Combined Length and Girth  (5) Declared Value  (6) Address Correction  (7) Hazardous Material  (8) Automatic Proof of Delivery  (9) Additional Handling  (10) Oversize Extra Service Fee  (11) Overweight &gt; 150 lbs.  (12) Electronic C.O.D., 24 hours  (13) Electronic C.O.D., 48 hours  (14) FedEx Ground Residential  (15) FedEx Ground Residential - Rural  (16) Returns Manager Transmission Fee  (20) FedEx Signature Home Delivery  (21) FedEx Date Certain Home Delivery  (22) FedEx Appointment Home Delivery  (23) FedEx Evening Home Delivery  (24) FedEx Home Delivery Residential  (25) FedEx Home Delivery Residential - Rural  (26) Cash C.O.D. Charge  (27) Cash C.O.D. High Density Charge  (28) Cash C.O.D. Extra Difference Charge  (29) Proof of Delivery Advantage Charge  (30) FedEx Home Delivery Forced Appointment  (35) Fuel Surcharge  (36) Oversize &gt; 108" Combined Length and Girth  (37) Oversize &gt; 108" in Length  (38) Oversize &gt; 130" Combined Length and Girth  (39) Supplemental Oversize Package Charge  (40) Canada Goods &amp; Services Tax - GST  (41) Canada Harmonized Sales Tax - HST  (42) Canada Quebec Sales Tax - QST  (44) Not Return  (45) Credit Card Decline Surcharge  (46) Consolidated Returns Polybag  (47) Consolidated Returns Package 2x2x4 - 2x6x8  (48) Consolidated Returns Package 4x4x6 - 4x8x12  (49) Consolidated Returns Package 6x6x10 - 6x10x16  (50) Consolidated Returns Package 8x10x12 - 10x12x16  (51) Consolidated Returns Package Fill Charge  (52) Consolidated Returns Oversize Package Charge  (53) Returns Manager</p>