



Invoice Number: 5-427-69353

Invoice Date: Mar 21, 2005

Account Number: [REDACTED]

Page: 1 of 3

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 Mar 21, 2005

FedEx Express Services

Transportation Charges 6.58

Special Handling Charges 0.56

Total Charges.....USD \$. 7.14

TOTAL THIS INVOICE.....USD \$ 7.14

FedEx News!

Did you realize that FedEx Ground offers a cost-saving solution for your multiple-package shipments? FedExGround Multiweight option allows shippers to combine multiple packages destined to a single destination into one shipment of 200 lbs or more- with no palletizing, shrinkwrapping, staging or shipment segregation required. Multiweight packages are prepared just like any other FedEx Ground package, saving you time and money. Talk with your FedEx Sales person to see if you qualify, call 1-800-GoFedEx or visit fedex.com to find out more.



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 05, 2005

Invoice Number	Account Number	Amount Due
5-427-69353	[REDACTED]	USD \$ 7.14

229207505427693535600000071462

SP 01 000001 97702 A 1 ASNGLP
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



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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: 5-427-69353

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 10, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Distance Based Pricing, Zone 4

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	838903148599	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Standard Overnight	LAUREN KWINTNER	NA PROPERTY INC PEG UGLAND	
Package Type	FedEx Envelope	NYSG LLC	[REDACTED]	
Zone	4	457 MADISON AVE	[REDACTED]	
Packages	1	NEW YORK NY 10022-6843 US	[REDACTED]	
Weight	1.0 lbs, 0.5 kgs			
Delivered	Mar 11, 2005 10:13	Transportation Charge		6.58
Svc Area	A2	Fuel Surcharge		0.56
Signed by	D.OAKLEY			
FedEx Use	069130350/0000156/	Total Charge	USD \$	7.14
Shipment Detail Subtotal				USD \$ 7.14

