



Invoice Number: [REDACTED]
Invoice Date: Sep 02, 2005
Account Number: [REDACTED]
Page: 1 of 3
FedEx Tax ID: 71-0427007

NYSG LLC
 [REDACTED]

Billing Account Shipping Address:
 NYSG LLC
 [REDACTED] 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 Sep 02, 2005

FedEx Express Services	
Transportation Charges	14.51
Special Handling Charges	1.82
Total Charges.....USD \$..	16.33
TOTAL THIS INVOICE.....USD \$	16.33

FedEx News!

Win a 50" Plasma TV from FedEx Kinko s! Now through Sept. 30, 2005, enter to win a 50" Plasma TV from FedEx Kinko s online at fedexkinkos.com/fpk-fs. While there, you can learn about File, Print FedEx Kinko s. The FREE File, Print FedEx Kinko s software allows you to select printing and binding options, see a preview and even arrange FedEx shipping for your completed document. We re even giving away exciting monthly prizes to customers just for using File, Print FedEx Kinko s. Learn more and enter at fedexkinkos.com/fpk-fs. No purchase necessary. See complete Official Rules at fedexkinkos.com/fpk-fs.



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 Sep 17, 2005

[REDACTED]

[REDACTED]
 NYSG LLC
 [REDACTED]

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 16.33



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



Invoice Number: [REDACTED]
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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: [REDACTED]
Invoice Date: Sep 02, 2005
Account Number: [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 29, 2005 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
 Distance Based Pricing, Zone 5

Tracking ID [REDACTED] Service Type FedEx Priority Overnight Package Type FedEx Envelope Zone 5 Packages 1 Weight N/A Delivered Aug 30, 2005 09:00 Svc Area A1 Signed by E.EISENBERG FedEx Use 241105900/0000192/_	Sender [REDACTED] NYSG LLC [REDACTED] US	Recipient FREDERICK L WHITE DEERFIELD TRIARE CAPITAL CORP [REDACTED]	
	Transportation Charge		7.43
	Fuel Surcharge		0.93
	Total Charge	USD \$	8.36

Picked up: Aug 29, 2005 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
 Distance Based Pricing, Zone 4

Tracking ID [REDACTED] Service Type FedEx Priority Overnight Package Type FedEx Envelope Zone 4 Packages 1 Weight N/A Delivered Aug 30, 2005 09:18 Svc Area A2 Signed by D.OAKLY FedEx Use 241105900/0000192/_	Sender [REDACTED] NYSG LLC [REDACTED] US	Recipient PEG UGLAND NA PROPERTY INC [REDACTED]	
	Transportation Charge		7.08
	Fuel Surcharge		0.89
	Total Charge	USD \$	7.97

Shipment Detail Subtotal**USD \$** **16.33**

