



Invoice Number: 7-638-39288

Invoice Date: Sep 17, 2004

Account Number: 2292-0750-4

Page: 1 of 4

FedEx Tax ID: 71-0427007

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 Sep 17, 2004

FedEx Express Services

Transportation Charges 25.39

Special Handling Charges 4.91

Total Charges.....USD \$. 30.30

TOTAL THIS INVOICE.....USD \$ 30.30



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 Oct 02, 2004

Invoice Number	Account Number	Amount Due
7-638-39288	2292-0750-4	USD \$ 30.30

229207507638392881600000303044

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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Page: 2 of 4

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: 2292-0750-4

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



Invoice Number: 7-638-39288

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Page: 3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 08, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
Distance Based Pricing, Zone 6
Release signature on file.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Packages, Weight, Delivered, Svc Area, Signed by, FedEx Use, Sender, Recipient, and Total Charge. Total Charge is USD \$ 8.00.

Picked up: Sep 08, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
Distance Based Pricing, Zone 2
The delivery commitment for Express Saver Packages to homes or private residences (including home offices) is 7PM the third business day for all regions.
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
Release signature on file.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Packages, Weight, Delivered, Svc Area, Signed by, FedEx Use, Sender, Recipient, and Total Charge. Total Charge is USD \$ 6.74.

Picked up: Sep 09, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
Distance Based Pricing, Zone 7

Table with columns for Tracking ID, Service Type, Package Type, Zone, Packages, Weight, Delivered, Svc Area, Signed by, FedEx Use, Sender, Recipient, and Total Charge. Total Charge is USD \$ 9.65.



Invoice Number: 7-638-39288

Invoice Date: Sep 17, 2004

Account Number: 2292-0750-4

Page: 4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 13, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
Distance Based Pricing, Zone 2

Tracking ID 848277201601
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 2
Packages 1
Weight N/A
Delivered Sep 14, 2004 10:17
Svc Area AA
Signed by F.NEMERGUT
FedEx Use 257160050/0019253/

Sender
LAUREN KWINTNER
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient
JOSEPH SANTISO
SIKOLSKY AIRCRAFT CORPORATION
6900 MAIN STREET
STRATFORD CT 06615 US

Transportation Charge 5.45
Fuel Surcharge 0.46

Total Charge USD \$ 5.91

Shipment Detail SubtotalUSD \$ 30.30