



Invoice Number: 7-739-49828

Invoice Date: Apr 15, 2005

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

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 Apr 15, 2005

FedEx Express Services

Transportation Charges	23.50
Base Discount	-7.05
Special Handling Charges	1.40

Total Charges.....USD \$. 17.85

TOTAL THIS INVOICE.....USD \$ 17.85

You saved \$7.05 in discounts this period!

Important Service Message:

Print, bind and ship with just a few clicks on your desktop. Now you can print directly from your PC to any of the over 1,100 FedEx Kinko s locations nationwide. Introducing File, Print FedEx Kinko sSM, a revolutionary new software that puts the power of on-demand printing at your fingertips. File, Print FedEx Kinko s gives you access to the printing and binding services found at your local FedEx Kinko s, without ever leaving your office. Learn more and download free software 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 Apr 30, 2005

Invoice Number	Account Number	Amount Due
7-739-49828	[REDACTED]	USD \$ 17.85

229207507739498280900000178555

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: 7-739-49828

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 07, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	828308367506	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	LAUREN ILLIGIBLE		MARILYN SELMAN	
Package Type	FedEx Envelope	NYSG LLC		SECOND CITY CAPITAL	
Zone	A	457 MADISON AVE		[REDACTED]	
Orig./Dest.	JRB/YDT	NEW YORK NY 10022-6843 US			
Packages	1				
Weight	0.5 lbs				
Delivered	Apr 08, 2005 10:05	Transportation Charge			23.50
Signed by	D.BERRY	Fuel Surcharge			1.40
		Discount			-7.05
Customs		Total Transportation Charges		USD \$	17.85
Entry Date	Apr 08, 2005				
FedEx Use	G9461/US01O/_	Shipment Detail Subtotal		USD \$	17.85

