



Invoice Number: 7-760-86932

Invoice Date: Jun 10, 2005

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSG LLC
[REDACTED]

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 Jun 10, 2005

FedEx Express Services

Transportation Charges	74.25
Base Discount	-30.40
Special Handling Charges	5.04

Total Charges.....USD \$. 48.89

TOTAL THIS INVOICE.....USD \$ 48.89

You saved \$30.40 in discounts this period!



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 Jun 25, 2005

Invoice Number	Account Number	Amount Due
7-760-86932	[REDACTED]	USD \$ 48.89

229207507760869326600000488926

SP 01 00001 97702 A 1 ASNGLP

NYSG LLC
[REDACTED]



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: 7-760-86932

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 01, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment. Regulatory clearance delay.

Tracking ID 828308367403
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone M
Orig./Dest. JRB/BUD
Packages 1
Weight 0.5 lbs
Delivered Jun 03, 2005 11:50
Signed by F.ARMAKISZ

Sender
JEFFREY EPSTEIN
NYSG LLC
[REDACTED]

Recipient
JANOS KORNAI
COLLEGIUM BUDAPEST
SZENTHAROM SAG UTCA 2
[REDACTED]

Transportation Charge 74.25
Fuel Surcharge 5.04
Discount -30.40

Customs

Entry Date Jun 02, 2005
FedEx Use G9359/US01O/55

Total Transportation Charges USD \$ 48.89

Shipment Detail SubtotalUSD \$ 48.89

