



Invoice Number: 7-794-24133

Invoice Date: Sep 09, 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 Sep 09, 2005

FedEx Express Services

Transportation Charges	74.25
Base Discount	-30.40
Special Handling Charges	5.48

Total Charges.....USD \$. 49.33

TOTAL THIS INVOICE.....USD \$ 49.33

You saved \$30.40 in discounts this period!

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 24, 2005

Invoice Number	Account Number	Amount Due
7-794-24133	[REDACTED]	USD \$ 49.33

229207507794241336000000493389

SP 01 00001 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.



Federal Express

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: _____



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 31, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Tracking ID	828308367366	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	LAUREN KWINTNER	MR MRS SIMANAV (A)	
Package Type	FedEx Envelope	NYSG LLC	[REDACTED]	
Zone	M	457 MADISON AVE		
Orig./Dest.	JRB/MSQ	NEW YORK NY 10022-6843 US		
Packages	1			
Weight	0.5 lbs	Transportation Charge		74.25
Delivered	Sep 05, 2005 12:45	Fuel Surcharge		5.48
Signed by	..SIMANOV	Discount		-30.40
Customs		Total Transportation Charges	USD \$	49.33
Entry Date	Sep 01, 2005			
FedEx Use	G6401/US01O/	Shipment Detail SubtotalUSD \$	49.33

