



Invoice Number: [REDACTED]
Invoice Date: Feb 04, 2005
Account Number: [REDACTED]
Page: 1 of 3
FedEx Tax ID: 71-0427007

NYSG LLC
 [REDACTED]

Billing Account Shipping Address:
 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 Feb 04, 2005

FedEx Express Services	
Transportation Charges	13.16
Special Handling Charges	1.18
Total Charges.....USD \$.	14.34
TOTAL THIS INVOICE.....USD \$	14.34



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 Feb 19, 2005

[REDACTED]

[REDACTED]
 NYSG LLC
 [REDACTED]

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 14.34



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



Invoice Number: [REDACTED]
 Invoice Date: Feb 04, 2005
 Account 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: Feb 04, 2005
Account Number: [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 26, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Distance Based Pricing, Zone 4
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	[REDACTED]	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Standard Overnight	LAUREN KWINTNER	PEG UGLAND
Package Type	FedEx Envelope	NYSG LLC	NA PROPERTY INC
Zone	4	[REDACTED]	[REDACTED]
Packages	1	[REDACTED]	[REDACTED]
Weight	1.0 lbs, 0.5 kgs		
Delivered	Jan 27, 2005 10:00	Transportation Charge	6.58
Svc Area	A2	Fuel Surcharge	0.59
Signed by	D.OAKLEY		
FedEx Use	026167320/0000156/	Total Charge	USD \$ 7.17

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Distance Based Pricing, Zone 4

Tracking ID	[REDACTED]	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Standard Overnight	LAUREN KWINTNER	NA PROPERTY INC PEG UGLAND
Package Type	FedEx Envelope	NYSG LLC	[REDACTED]
Zone	4	[REDACTED]	[REDACTED]
Packages	1	[REDACTED]	
Weight	N/A		
Delivered	Feb 01, 2005 14:42	Transportation Charge	6.58
Svc Area	A2	Fuel Surcharge	0.59
Signed by	D.OAKLY		
FedEx Use	031103320/0000156/	Total Charge	USD \$ 7.17
		Shipment Detail Subtotal	USD \$ 14.34

