

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Invoice Number: 4-164-20604

Invoice Date: Mar 08, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Mar 08, 2002

FedEx Express Services

Transportation Charges 27.50
Base Discount -9.50
Special Handling Charges 0.09

Total Charges.....USD \$. 18.09

TOTAL THIS INVOICE.....USD \$ 18.09

You saved \$9.50 in discounts this period!



To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold.

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Mar 23, 2002

Invoice Number	Account Number	Amount Due
4-164-20604	[REDACTED]	USD \$ 18.09

229207504164206049000000180930

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



FedEx
P.O. Box 1140
Memphis TN 38101-1140

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SDNY_GM_00340045

EFTA_00212740

EFTA01258847

Invoice Number: 4-164-20604

Invoice Date: Mar 08, 2002

Account Number: [REDACTED]

Page: 3 of 3

FedEx Express Payment Type Detail (Original)

Picked up: Mar 05, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 69050/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.

Tracking ID	825982197278	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	LAUREN KWINTNER		CECILE DE JOHNG	
Package Type	FedEx Envelope	NYSG LLC		FINANCIAL TRUST COMPANY INC	
Zone	I	457 MADISON AVE		6100 RED HOOK QUARTER	
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6843 US		SUITE B-3	
Pieces	1			ST THOMAS 00802 VI	
Weight	0.5 lbs				
Delivered	Mar 06, 2002 16:39	Transportation Charge			27.50
Signed by	J.RYAN	Discount			-9.50
		Fuel Surcharge			0.09
Customs		Total Transportation Charges		USD \$	18.09
Entry Date	Mar 06, 2002				
		Payment Type Detail Subtotal		USD \$	18.09



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