



Invoice Number: 7-739-49828

Invoice Date: Apr 15, 2005

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

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/tpfk-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

**CONFIDENTIAL**

SDNY\_GM\_00343464

EFTA\_00216159

EFTA01259397



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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](http://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: 2292-0750-4

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

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EFTA\_00216160

EFTA01259398



Invoice Number: 7-739-49828

Invoice Date: Apr 15, 2005

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 charges made are reflected in the invoice amount.

Tracking ID	828308367506	Sender	LAUREN ILLIGIBLE	Recipient	MARILYN SELMAN
Service Type	FedEx Intl Priority	Package Type	FedEx Envelope		SECOND CITY CAPITAL
Zone	A		457 MADISON AVE		1075 GEORGIA STREET WEST
Orig./Dest.	JRB/YDT		NEW YORK NY 10022-6843 US		SUITE 2600
Packages	1				VANCOUVER BC V6E 3C9 CA
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
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>17.85</b>
Entry Date	Apr 08, 2005				
FedEx Use	G9461/US01O/_	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>17.85</b>



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