



Invoice Number: 7-794-24133

Invoice Date: Sep 09, 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 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 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_00343615

EFTA_00216310

EFTA01315806



Invoice Number: 7-794-24133

Invoice Date: Sep 09, 2005

Account Number: [REDACTED]

Page: 2 of 3

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: 2292-0750-4

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

CONFIDENTIAL

SDNY_GM_00343616

EFTA_00216311

EFTA01315807



Invoice Number: 7-794-24133

Invoice Date: Sep 09, 2005

Account Number: [REDACTED]

Page: 3 of 3

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	Sender	LAUREN KWINTNER	Recipient	MR MRS [REDACTED]
Service Type	FedEx Intl Priority		NYSG LLC		PR ZVEZDNY 13
Package Type	FedEx Envelope		457 MADISON AVE		APT 170
Zone	M		NEW YORK NY 10022-6843 US		BABRUISK BY
Orig./Dest.	JRB/MSQ				
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 Subtotal		USD \$	49.33



CONFIDENTIAL

SDNY_GM_00343617

EFTA_00216312

EFTA01315808