



Invoice Number: 7-943-27562

Invoice Date: Jan 07, 2005

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Billing Account Shipping Address:
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Invoice Questions?

Contact FedEx Revenue Services

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Jan 07, 2005

FedEx Express Services

Transportation Charges 7.08

Special Handling Charges 0.92

Total Charges.....USD \$ 8.00

TOTAL THIS INVOICE.....USD \$ 8.00



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 Jan 22, 2005



Invoice Number	Account Number	Amount Due
7-943-27562	[REDACTED]	USD \$ 8.00

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_00343734

EFTA_00216429

EFTA01315888



Invoice Number: 7-943-27562

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 16, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% 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	848277201770	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Priority Overnight	LAUREN KWINTNER	LORENA SCHNEIDER
Package Type	FedEx Envelope	NYSG LLC	FLIGHT OPTIONS LLC
Zone	4	457 MADISON AVE	26180 CURTIS-WRIGHT PKWY CONTR
Packages	1	NEW YORK NY 10022-6843 US	CLEVELAND OH 44143 US
Weight	1.0 lbs, 0.5 kgs		
Delivered	Dec 17, 2004 10:30	Transportation Charge	7.08
Svc Area	A2	Fuel Surcharge	0.92
Signed by	D.PROVITT		
FedEx Use	351197970/0000192/_	Total Charge	USD \$ 8.00
		Shipment Detail Subtotal	USD \$ 8.00



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SDNY_GM_00343736

EFTA_00216431

EFTA01315890