

Invoice Number: 4-164-94312

Invoice Date: Mar 22, 2002

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

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 22, 2002

FedEx Express Services

Transportation Charges	85.83
Base Discount	-35.17
Special Handling Charges	0.25

Total Charges.....USD\$. 50.91

TOTAL THIS INVOICE.....USD \$ 50.91

You saved \$35.17 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 Apr 06, 2002

Invoice Number	Account Number	Amount Due
4-164-94312	[REDACTED]	USD \$ 50.91

229207504164943120400000509143

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

CONFIDENTIAL

SDNY_GM_00346091

EFTA_00218783

EFTA01317508

Invoice Number: 4-164-94312

Invoice Date: Mar 22, 2002

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_00346092

EFTA_00218784

EFTA01317509

Invoice Number: 4-164-94312

Invoice Date: Mar 22, 2002

Account Number: [REDACTED]

Page: 3 of 3

FedEx Express Payment Type Detail (Original)

Picked up: Mar 15, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 48035/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment. Improper/missing regulatory paperwork

Tracking ID 828308368009 Sender LAUREN KWINTNER Recipient PAUL HOFFMAN
Service Type FedEx Intl Priority Package Type FedEx Envelope NYSG LLC PAUL HOFFMAN PC
Zone I 457 MADISON AVE 41-72 KONGENSGADE
Orig./Dest. JRB/STT NEW YORK NY 10022-6843 US ST THOMAS 00804 VI
Pieces 1
Weight 0.5 lbs Transportation Charge 27.50
Delivered Mar 18, 2002 12:49 Discount -9.50
Signed by M.MACIEL Fuel Surcharge 0.09

Customs Total Transportation Charges USD \$ 18.09
Entry Date Mar 16, 2002

Picked up: Mar 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 48852/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Improper/missing regulatory paperwork

Tracking ID 828308368010 Sender LAUREN KWINTNER Recipient CECILE DE JOHNG
Service Type FedEx Intl Priority Package Type FedEx Pak NYSG LLC FINANCIAL TRUST COMPANY INC
Zone I 457 MADISON AVE 6100 RED HOOK QUARTER SUITE B3
Orig./Dest. JRB/STT NEW YORK NY 10022-6843 US ST THOMAS 00802 VI
Pieces 1
Weight 2.1 lbs Transportation Charge 58.33
Delivered Mar 20, 2002 17:10 Discount -25.67
Signed by J.VANRENOLDS Fuel Surcharge 0.16

Customs Total Transportation Charges USD \$ 32.82
Entry Date Mar 20, 2002
Payment Type Detail Subtotal USD \$ 50.91

CONFIDENTIAL

SDNY_GM_00346093

EFTA_00218785

EFTA01317510