



Invoice Number: 4-212-41560

Invoice Date: Apr 18, 2002

Account Number: [REDACTED]

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

Fax: [REDACTED]

Internet: www.fedex.com

**Invoice Summary Apr 18, 2002**

**FedEx Express Services**

Transportation Charges	27.50
Base Discount	-9.50
Special Handling Charges	0.18

Total Charges.....USD \$. 18.18

**TOTAL THIS INVOICE.....USD \$ 18.18**

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 May 03, 2002

Invoice Number	Account Number	Amount Due
4-212-41560	[REDACTED]	USD \$ 18.18

229207504212415600100000181843

SP 01 00001 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\_00346195

EFTA\_00218887

EFTA01317574





Invoice Number: 4-212-41560

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Page: 3 of 3

FedEx Express Payment Type Detail (Original)

<b>Picked up: Apr 11, 2002</b>	<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: G3823/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.			
Tracking ID 828308367984	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	LAUREN KWINTNER	PAUL HOFFMAN	
Package Type FedEx Envelope	NYSG LLC	PAUL HOFFMAN PC	
Zone I	457 MADISON AVE	41-42 KONGENS GADE	
Orig./Dest. JRB/STT	NEW YORK NY 10022-6843 US	ST THOMAS 00802 VI	
Pieces 1			
Weight 0.5 lbs	Transportation Charge		27.50
Delivered Apr 12, 2002 13:41	Discount		-9.50
Signed by M.MACIEL	Fuel Surcharge		0.18
<b>Customs</b>	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>18.18</b>
Entry Date Apr 12, 2002	<b>Payment Type Detail Subtotal</b>	<b>USD \$</b>	<b>18.18</b>



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EFTA\_00218889

EFTA01317576