



Invoice Number: 5-741-61551

Invoice Date: Mar 09, 2001

Account Number: 2292-0750-4

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6809

**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 09, 2001**

**FedEx Express Services**

Transportation Charges	133.65
Special Handling Charges	5.35
Total Charges.....USD \$.	139.00
<b>TOTAL THIS INVOICE.....USD \$</b>	<b>139.00</b>

**Important Service Message:**

Beginning April 16, 2001, an Additional Handling surcharge will apply to certain domestic shipments that require special handling due to the size and packaging of the shipment. A Delivery Area Surcharge will apply to packages sent to certain ZIP codes in the FedEx PM and RM Delivery Areas, and it will also be effective April 16, 2001. Please see your Account Representative for more details or request a copy of the FedEx Service Guide, Volume 2 Feb, 2001 Rate Addendum.

**FedEx News!**

Effective April 1, 2001, we are changing our policy for requesting invoice adjustments. Requests for invoice adjustments for service failure must be submitted within 15 days of the invoice date for invoiced shipments. For shipments paid for by cash, check, money order or credit card, requests for invoice adjustments for service failure must be submitted within 15 days of the ship date. Requests for invoice adjustments for reasons other than service failure must be made in writing within 60 days of the invoice date for invoiced shipments and 60 days from the ship date for shipments paid for by cash, check, money order or credit card.



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 Mar 24, 2001

Invoice Number	Account Number	Amount Due
5-741-61551	2292-0750-4	USD \$ 139.00

229207505741615511700001390061

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6809



FedEx  
P.O. Box 1140  
Memphis TN 38101-1140

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SDNY\_GM\_00342321

EFTA\_00215016

EFTA01314894



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Federal Express

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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SDNY\_GM\_00342322

EFTA\_00215017

EFTA01314895



Invoice Number: 5-741-61551

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FedEx Express Payment Type Detail (Original)

Picked up: Mar 02, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 14175/001/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Rated as FedEx Intl Priority

Tracking ID 825982197223 Sender Recipient
Service Type FedEx Intl Priority JEANNE BRENNAN
Package Type FedEx Pak NYSG LLC FINANCIAL TRUST COMPANY
Zone I 457 MADISON AVE 6100 RED HOOK QUARTER
Orig./Dest. JRB/STT NEW YORK NY 10022-6809 US SUITE B3
Pieces 1 ST THOMAS 00802 VI
Weight 4.0 lbs
Delivered Mar 05, 2001 15:26 Transportation Charge 61.65
Signed by D.BLYDEN Fuel Surcharge 2.47
Total Charge USD \$ 64.12
Customs Entry Date Mar 03, 2001

Picked up: Mar 07, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 65663/001/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 825982197234 Sender Recipient
Service Type FedEx Intl Priority JEFFREY A SHANTZ PAUL HOFFMAN
Package Type FedEx Pak NYSG LLC PAUL HOFFMAN PC
Zone I 457 MADISON AVE
Orig./Dest. JRB/STT NEW YORK NY 10022-6809 US
Pieces 1
Weight 1.2 lbs Transportation Charge 36.00
Delivered Mar 08, 2001 14:50 Fuel Surcharge 1.44
Signed by E.SIMON Total Charge USD \$ 37.44
Customs Entry Date Mar 08, 2001

Picked up: Mar 07, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 65663/001/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 825982197245 Sender Recipient
Service Type FedEx Intl Priority JERFFREY A SCHANTZ MARJORIE ROBERT
Package Type FedEx Pak NYSG LLC C/O AH RISE EXECUTIVE OFFICE
Zone I 457 MADISON AVE 38A 37 DRANNGES GADE
Orig./Dest. JRB/STT NEW YORK NY 10022-6809 US ST THOMAS 453 VI
Pieces 1
Weight 1.2 lbs Transportation Charge 36.00
Delivered Mar 08, 2001 15:55 Fuel Surcharge 1.44
Signed by E.PROCTOR Total Charge USD \$ 37.44
Customs Entry Date Mar 08, 2001 Payment Type Detail Subtotal USD \$ 139.00

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EFTA\_00215018

EFTA01314896