



Travel
Services

American Express
Centurion Travel Service
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Generated: November 8, 2011 09:26 AM

Travel Arrangements for: **EPSTEIN/JEFFREY EDWARD**

Agent ID : P7

Record Locator: **KZUFZF**

Invoice

Ticket Information for JEFFREY EDWARD EPSTEIN

Charges

Airline Name	AIR FRANCE	Ticket Date	11/8/2011	Ticket Base Fare	2,966.00
Ticket Number	8722639786	Invoice	4696508	Ticket Tax Fare	194.50
Check Digit	4	Electronic	Yes	Total (USD) Ticket Amount	3,160.50

Total charged to American Express 3,160.50

Ticket Information for [REDACTED]

Charges

Airline Name	AIR FRANCE	Ticket Date	11/8/2011	Ticket Base Fare	2,966.00
Ticket Number	8722639787	Invoice	4696508	Ticket Tax Fare	194.50
Check Digit	5	Electronic	Yes	Total (USD) Ticket Amount	3,160.50

Total charged to American Express 3,160.50

Travel Details

Wednesday November 9, 2011

CITIZENS OF UNITED STATES MUST CARRY A VALID PASSPORT
CITIZENS OF UNITED STATES-PASSPORT MUST BE VALID ON ARRIVAL

Flight Information

Airline:	AIR FRANCE	Equipment:	Airbus A319
Flight:	1232	Estimated time:	3 HR 15 MIN
Departure:	7:15 am Paris De Gaulle, FRANCE	Distance:	1,305 Miles
Arrival:	11:30 am Athens, GREECE	Meal:	Breakfast
Departure Terminal:	AEROGARE 2 TERMINAL D		
Seats:	Unassigned		
Class:	Business		

Flight Information

Airline:	AIR FRANCE	Equipment:	Airbus A319
Flight:	1833	Estimated time:	3 HR 30 MIN
Departure:	5:45 pm Athens, GREECE	Distance:	1,305 Miles
Arrival:	8:15 pm Paris De Gaulle, FRANCE	Meal:	Meal service
Arrival Terminal:	AEROGARE 2 TERMINAL D		
Seats:	Unassigned		
Class:	Business		



EFTA_R1_01265186

EFTA02331654

Airline Record Locators

Airline Reference	Carrier
Z62UEM	AIR FRANCE

Additional Information**Additional Messages**

RECONFIRM YOUR FLIGHTS AND VERIFY BAGGAGE
ALLOWANCE/CHARGES 24 HOURS PRIOR TO DEPARTURE

ANY CHANGE OR CANCELLATION OF THIS TICKET MAY RESULT
IN AN INCREASE IN FARE OR ANY AIRLINE IMPOSED PENALTY
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE DIRECTLY
AS SCHEDULES MAY CHANGE
24 HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS
72 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS
AIRPORT CHECK-IN REQUIREMENTS -
90 MINUTES PRIOR FOR DOMESTIC FLIGHTS
3 HOURS PRIOR FOR INTERNATIONAL FLIGHTS
PLEASE CHECK WITH CARRIER DIRECTLY FOR SPECIFIC
AIRPORT CHECK IN TIMES

Agent Remarks

PLEASE REVIEW THE RESERVATION FOR ACCURACY
THANK YOU FOR CHOOSING AMERICAN EXPRESS

Cruise Privileges Program

Receive up to \$400 in valuable benefits when you book your next cruise vacation through Centurion Travel Service with one of our world-class cruise line partners. Contact Centurion Travel Service at 1-877-877-0987 for details. Terms and Conditions may apply and are located at the bottom of this itinerary.

If you need hotel accommodations during your trip, we are pleased to offer you the following hotels, which are members of the Fine Hotels & Resorts program - an exclusive benefit for Centurion Card members.

When you reserve your stay through Centurion Travel Service, you will receive the following program amenities: A room upgrade at check-in, when available; Continental breakfast for two each day of your stay; 4pm late check-out; and a special amenity that varies by property.

Hotel Grande Bretagne, Athens	Constitution Square Athens, 10563, Greece
King George Palace	3, Vas. Georgiou A' Street Syntagma Square Athens, 10564, Greece

Thank you for choosing American Express Centurion Travel Service and have a pleasant trip.

Terms and Conditions

Cruise Privileges Program valid for new bookings of voyages of five nights/six days or longer made through American Express Travel by 12/31/10 for sailings completed by 12/31/11. May not be combined with group promotions or offers, including American Express Mariner Club, unless otherwise indicated. Blackout dates, category and fare restrictions may apply. U.S. Centurion member must travel on itinerary booked. Shipboard credit and provider amenity based on double occupancy. Shipboard credit cannot be used in the casino or for payment of gratuities, is non-transferable, cannot be redeemed for cash or credit and cannot be combined with other shipboard credit offers. Limit one shipboard credit and provider amenity per stateroom. Three-stateroom limit per Card member, per sailing. Payment must be made with an American Express Card in the Centurion member's name. To receive Cruise Privileges Program benefits, travel agencies must call American Express Agency Services Desk: 800-428-0250, option #2. Participating program providers and benefits are subject to change without notice.

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers. Customer agrees to the terms and conditions set forth on any brochures or advertisements describing any tour, cruise, accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation and change fees. No employee of American Express and its affiliates, subsidiary companies or representatives has authority to vary the terms and conditions.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbooking's, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

Intermediary Disclosure. Amex assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers to you and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability and your preferences. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

CALIFORNIA: This transaction is covered by the California Travel Consumer Restitution Fund (TCRF) if the seller of travel was registered and participating in the TCRF at the time of sale and the passenger is located in California at the time of payment. Eligible passengers may file a claim with TCRF if the passenger is owed a refund of more than \$50 for transportation or travel services which the seller of travel failed to forward to a proper provider or such money was not refunded to you when required. The maximum amount which may be paid by the TCRF to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted to the TCRF within 12 months after the scheduled completion date of the travel. A claim must include sufficient documentation to prove your claim and a \$35 processing fee. Claimants must agree to waive their right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a TCRF claim. You may request a claim form by writing to: Travel Consumer Restitution Corporation; P.O. Box 6001; Larkspur, CA 94977-6001; or by visiting TCRC's website at: www.tcrinfo.org.

WASHINGTON: If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty (30) days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen (14) days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

NEVADA:

RECOVERY FUND FOR CONSUMERS DAMAGED BY SELLERS OF TRAVEL

You may be eligible for payment from the Recovery Fund if you have paid money to a seller of travel registered in Nevada for the purchase of travel services or a vacation certificate and you have suffered certain financial damages as a result of the transaction. To obtain information relating to your rights under the Recovery Fund and the filing of a claim for recovery from the Recovery Fund, you may contact the Consumer Affairs Division of the Department of Business and Industry at the following locations:

SOUTHERN NEVADA: 1850 East Sahara Avenue, Suite 101, Las Vegas, Nevada 89104, Phone: 702.486.7355, Fax: 702.486.7371, e-mail: ncad@fyiconsumer.org

NORTHERN NEVADA: 4600 Kietzke Lane, Building B, Suite 113, Reno, Nevada 89502, Phone: 775.688.1800, Fax: 775.688.1803, e-mail: ncad@fyiconsumer.org

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency