

American Express Travel Record Locator:
ECYUJTravel Arrangements for:
SHULIAK/KARYNA

Agent ID: AT

INVOICE

Generated: May 5, 2013 02:25 PM

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TICKET INFORMATION: SHULIAK/KARYNA

| | | | |
|----------------|------------|--------------|----------|
| Airline Name: | JET BLUE | Ticket Date: | 5/5/2013 |
| Ticket Number: | 7226309796 | Invoice: | 6488876 |
| Check Digit: | 2 | Electronic: | Yes |

CHARGES

| | |
|--|---------------|
| Total charged to American Express | 889.20 |
| Ticket Base Fare: | 858.00 |
| Gov't Taxes/Airline Imposed Fees: | 31.20 |
| Total (USD) Ticket Amount: | 889.20 |

Travel Details:

Wednesday May 8, 2013

CITIZENS OF BELARUS MUST CARRY A VALID PASSPORT

THE BAGGAGE FEES/RULES OF JETBLUE AIRWAYS/JETBLUE AIRWAYS CORP. APPLY TO THIS ITINERARY AND MAY BE ACCESSED BY VISITING WWW.AEIRWEB.COM/MYTRAVELARRANGEMENTS/AIRLINEBAGGAGEPOLICIES.JSP

FLIGHT INFORMATION

| | |
|------------|-------------------------------|
| Airline: | JET BLUE |
| Flight: | 701 |
| Departure: | 11:59 pm New York JFK, NY |
| Arrival: | 3:45 am San Juan, PUERTO RICO |

| | |
|---------------------|------------------|
| Departure Terminal: | TERMINAL 5 |
| Arriving on: | May 9, 2013 |
| Arrival Terminal: | TERMINAL A |
| Seat: | AIRPORT CHECK IN |
| Class: | Economy |

| | |
|-------------------------------|-----------------|
| Airline Record Locator | KEKKZR |
| Equipment: | Airbus A320 |
| Estimated Time: | 3 HR 46 MIN |
| Distance: | 1,597 Miles |
| Meal: | No Meal Service |

Travel Details:

Thursday May 9, 2013

FLIGHT INFORMATION

| | |
|------------|-----------------------------------|
| Airline: | JET BLUE |
| Flight: | 1030 |
| Departure: | 7:20 am San Juan, PUERTO RICO |
| Arrival: | 7:57 am St Thomas, VIRGIN ISLANDS |

| | |
|---------------------|------------|
| Departure Terminal: | TERMINAL A |
| Seat: | 6B |
| Class: | Economy |

| | |
|-------------------------------|-----------------|
| Airline Record Locator | KEKKZR |
| Equipment: | Airbus A320 |
| Estimated Time: | 0 HR 37 MIN |
| Distance: | 68 Miles |
| Meal: | No Meal Service |

Travel Details:

Sunday May 12, 2013

THE BAGGAGE FEES/RULES OF UNITED AIRLINES/UNITED AIRLINES, INC. APPLY TO THIS ITINERARY AND MAY BE ACCESSED BY VISITING WWW.AEIRWEB.COM/MYTRAVELARRANGEMENTS/AIRLINEBAGGAGEPOLICIES.JSP

FLIGHT INFORMATION

| | |
|------------|-----------------------------------|
| Airline: | UNITED AIRLINES |
| Flight: | 1482 |
| Departure: | 2:21 pm St Thomas, VIRGIN ISLANDS |
| Arrival: | 6:44 pm Newark, NJ |

| | |
|-------------------|------------|
| Arrival Terminal: | TERMINAL C |
| Seat: | 30C |

| | |
|-------------------------------|-----------------|
| Airline Record Locator | GMBWJN |
| Equipment: | Boeing 737-700 |
| Estimated Time: | 4 HR 23 MIN |
| Distance: | 1,633 Miles |
| Meal: | No Meal Service |



Class: Economy

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

THE AMOUNT OF GOVERNMENT TAXES/AIRLINE-IMPOSED FEES SET FORTH ON THIS
INVOICE MAY INCLUDE AIRLINE-IMPOSED FUEL SURCHARGES; CUSTOMERS CAN
CONTACT THEIR TRAVEL COUNSELOR(S) FOR AN ITEMIZED BREAKDOWN OF THIS
AMOUNT.

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

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. Please be advised that certain mandatory hotel-imposed charges, including, but not limited to, daily resort or facility fees, may be applicable to your stay and payable to the hotel operator at check-out from the property. You may wish to inquire with the hotel before your trip regarding the existence and amount of such charges.

Air Transportation. Important airline ticket terms and conditions and other important notices apply to air transportation. For more information, please visit: [TICKET TERMS AND CONDITIONS AND OTHER IMPORTANT NOTICES](#).

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 TCRF's website at: www.tcrfinfo.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

California CST#1022318-10, Rhode Island ML#1192, Washington UBI#600-469-694, Iowa TA#002, Nevada NV#2001-0126.