

American Express Travel Record Locator:

[REDACTED]

Agent ID: PF

ITINERARY

Generated: September 26, 2013 10:46 AM

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Travel Arrangements for:

INDYKE/DARREN

This itinerary is a reservation only. This reservation will not be ticketed or price guaranteed until ticketing authorization is received. Please contact your travel office by 11:59 PM on October 01, or this entire reservation will automatically cancel.

Travel Details:

Wednesday October 2, 2013

FLIGHT INFORMATION

Airline: DELTA AIR LINES
Flight: 4918
OPERATED BY EXPRESSJET DBA DELTA CONNECTION
Departure: 6:30 am Newark, NJ
Arrival: 8:46 am Atlanta, GA
Departure Terminal: TERMINAL B
Arrival Terminal: SOUTH TERMINAL
Seat: 02C
Class: First

Airline Record Locator [REDACTED]
Equipment: Canadair RegionalJet
Estimated Time: 2 HR 16 MIN
Distance: 745 Miles
Meal: Breakfast

FLIGHT INFORMATION

Airline: DELTA AIR LINES
Flight: 571
Departure: 9:54 am Atlanta, GA
Arrival: 1:38 pm St Thomas, VIRGIN ISLANDS
Departure Terminal: SOUTH TERMINAL
Seat: 04C
Class: Business

Airline Record Locator [REDACTED]
Equipment: Boeing 757
Estimated Time: 3 HR 44 MIN
Distance: 1,599 Miles
Meal: Lunch

Travel Details:

Friday October 4, 2013

FLIGHT INFORMATION

Airline: DELTA AIR LINES
Flight: 674
Departure: 2:28 pm St Thomas, VIRGIN ISLANDS
Arrival: 6:15 pm Atlanta, GA
Arrival Terminal: SOUTH TERMINAL
Seat: 06C
Class: Business

Airline Record Locator [REDACTED]
Equipment: Boeing 757
Estimated Time: 3 HR 47 MIN
Distance: 1,599 Miles
Meal: Lunch

FLIGHT INFORMATION

Airline: DELTA AIR LINES
Flight: 504
Departure: 7:15 pm Atlanta, GA
Arrival: 9:30 pm Newark, NJ
Departure Terminal: SOUTH TERMINAL
Arrival Terminal: TERMINAL B
Seat: 02C
Class: Business

Airline Record Locator [REDACTED]
Equipment: Airbus A319
Estimated Time: 2 HR 15 MIN
Distance: 745 Miles
Meal: Dinner



Travel Details:**Wednesday October 2, 2013**

CITIZENS OF UNITED STATES MUST CARRY A VALID PASSPORT

Additional Information:**ADDITIONAL MESSAGES**

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

PLEASE VERIFY YOUR ITINERARY FOR ACCURACY. SHOULD YOU
FIND ANY DISCREPANCIES PLEASE CALL US IMMEDIATELY
UPON RECEIPT OF YOUR ITINERARY.
ANY CHANGE OR CANCELLATION OF THIS TICKET MAY BE SUBJECT
TO AN INCREASE IN FARE.
TICKETS ARE NON-TRANSFERABLE
FARE IS NOT GUARANTEED UNTIL TICKET IS PURCHASED.

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
*_____

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.

Caneel Bay, A Rosewood Resort	North Shore Road St. John, 00831, Virgin Islands US
The Ritz-Carlton St. Thomas	6900 Great Bay St Thomas, 00802, Virgin Islands US
The Westin St. John Resort & Villas	300a Chocolate Hole Great Cruz Bay St. John, 00831, Virgin Islands US

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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](#).

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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.