

Account: Jeffrey Epstein  
 Account Type: Retail  
 Customer: Richard Kahn  
 Phone: (212) 971-1306  
 Email: [REDACTED]



18952 MacArthur Blvd, Suite 200 Irvine, CA 92612  
 Phone:(866) 779-7770  
 Fax:(562) 683-2664

Quote #: 138269-004  
 Date: 12/3/2014  
 Price valid for 48 hours from above date.

Aircraft: Citation Jet 3

Sales Representative: Mark Wieser

LEG	DATE	DEPART	FROM	TO	ARRIVE	ENROUTE	PAX	FARE	AMOUNT
1	12/4/2014	9:30 PM ET	Boston, MA (KBOS) <i>Signature Flight Support</i>	Teterboro, NJ (KTEB) <i>Meridian Teterboro</i>	10:22 PM ET	0:52	2	STRT	\$4,279.00
2	12/5/2014	12:00 PM ET	Teterboro, NJ (KTEB) <i>Meridian Teterboro</i>	Boston, MA (KBOS) <i>Signature Flight Support</i>	12:44 PM ET	0:44	1	STRT	\$4,459.00
TOTAL LEG AMOUNT									\$8,738.00

**SUBTOTAL** \$8,738.00

**FEDERAL EXCISE TAX** \$655.36

**TOTAL** \$9,393.36

**WAIT TIME SELECTION**

Need us to wait longer? Add more hold time to your trip and we will wait at your departure city for up to 60 minutes.

Please arrange these hold time options:

1	12/4/2014	9:30 PM	<input type="checkbox"/> Decline <input type="checkbox"/> 30 Min \$500 <input type="checkbox"/> 45 Min \$750 <input type="checkbox"/> 60 Min \$1000	Boston, MA (BOS) <i>Signature Flight Support</i>	Teterboro, NJ (TEB) <i>Meridian Teterboro</i>	10:22 PM
2	12/5/2014	12:00 PM	<input type="checkbox"/> Decline <input type="checkbox"/> 30 Min \$500 <input type="checkbox"/> 45 Min \$750 <input type="checkbox"/> 60 Min \$1000	Teterboro, NJ (TEB) <i>Meridian Teterboro</i>	Boston, MA (BOS) <i>Signature Flight Support</i>	12:44 PM

By declining my option of purchasing additional hold time, I acknowledge that I have reviewed and will be bound by the terms below.  
 Initial \_\_\_\_\_

**CONDITIONS OF CARRIAGE**

FARE TYPE	LATE PASSENGER ALLOWANCE	CHANGE FEE	MINIMUM FEE <sup>1</sup>	CANCELLATION POLICY		
				24 - 48 HRS	12 - 24 HRS	< 12 HRS
SuiteRate	15 Mins	\$250	5% per Leg	15% Per Leg	50-100% Per Leg	100% Per Leg

<sup>1</sup> Cancellation policy minimum fee waived if payment is made via check or wire.

**TRIP CHANGE:** Once confirmed, changes in departure time of greater than three (3) hour within 12 to 24 hours of the scheduled flight shall be charged 50% of the booked rate; changes within 12 hours shall be charged 75% of the booked rate. Changes outside these times will be subject to the cancellation penalties on the quote. JetSuite will accommodate the requests at its sole discretion.

**LATE PASSENGER ARRIVAL:** Customer must arrive within the specified time limit shown above on each leg, including the Late Passenger Allowance. Failure to arrive within this time limit will subject the affected leg to cancellation at JetSuite's discretion and 100% forfeiture of specified Leg Amount, taking into consideration any applicable Additional Items which will be prorated to the leg based on the specified Leg Amount. **Any wait time granted past the Late Passenger Allowance is at JetSuite's discretion and may result in additional fees.**

**SLIDING DEPARTURE** Customer may purchase a sliding departure at a cost of \$1000 per hour (\$800 for members) of wait time after the scheduled departure time. The above allotted Late Passenger Allowance time is always subtracted from the total requested Sliding Departure, resulting in a partial charge for the remaining minutes not covered under this allowance. Sliding Departure can be purchased at any time but is not guaranteed to be available after the initial confirmation of the quote.

**CANCELLATION PENALTIES:** Should the Customer cancel a leg, the specified Cancellation Penalty for the leg based on the advance notice provided to JetSuite of the

**CUSTOMER INITIAL: \_\_\_\_\_ I Acknowledge & Accept These Terms & Conditions**

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cancellation will apply. The Cancellation Penalty will be applied to the specified leg amount, taking into consideration any applicable additional items which will be prorated to the leg based on the specified leg amount relative to the overall.

**DAY OF TRAVEL CHANGE FEE:** Should the customer request to change the departure time of a leg by more than 3 hours on the date in which the leg is to depart, the specified day of travel change fee for the leg will apply. Changes requested before the day of departure do not have any change fee. JetSuite will accommodate the requests at its sole discretion.

**MECHANICAL:** JetSuite shall not be liable for expenses incurred for replacement transportation in the case of mechanical irregularity.

**AIRCRAFT PERFORMANCE:** The performance of the aircraft may be limited by passenger payload, airport elevation, and/or actual weather conditions day of flight. Fuel stops may be required based on these factors.

**QUOTE VALIDITY:** Availability of a JetSuite aircraft and crew will not be confirmed until the quote is signed and payment is received. Customer will receive a written confirmation from JetSuite once a quote is confirmed.

**OPERATIONAL:** Smoking in aircraft is not permitted. Hazardous materials are not accepted. The following items listed are not permitted into the cabin of the aircraft: Sharp Objects, Sporting Goods, Guns & Firearms, Tools, Martial Arts & Self Defense Items, Explosive & Flammable Materials, Disabling Chemicals & Other Dangerous Items. For a specific list of prohibited items visit: <http://www.tsa.gov/traveler-information/prohibited-items>. All passengers, 18 years of age or older, will be required to show a valid government issued photoID. The customer agrees to be responsible for any damage to the interior of the aircraft, including any and all costs of cleaning, restoring, repairing, or replacing materials damaged by the customer or any passenger on the flight. Full legal name, as it appears on government identification, and birth date must be provided to JetSuite prior to departure. Failure to provide information may result in flight delays and/or cancellation at JetSuite's discretion.

**INTERNATIONAL:** Scanned/Images (including all phone pictures) of passport information for all passengers is required 24 hours prior to the scheduled departure of any international flight. If this information is not provided, your flight will be delayed and/or cancelled at JetSuite's discretion.

**FARE TYPE:** Each leg has its own Fare Type which determines the terms & conditions associated with the purchase of the leg. Any changes or cancellations to the leg will be subject to the terms and conditions of that leg only.

**FBO / EXECUTIVE TERMINALS:** JetSuite reserves the right to assign all FBO's. A \$500.00 surcharge (\$400 for members) will be applied for any non-preferred FBO requested.

**PAYMENT**

**PAYMENT TERMS:** Payment/Authorization for all fares must be made in full at time of booking.

Acceptable forms of payment are credit card, wire transfer, or ACH (debit card/electronic bill pay/authorization of account withdrawal). Price is valid for cash and credit card purchases. SuiteKey Memberships are priced separately for cash or credit purchases. Ground transportation will be billed as incurred.

Customer agrees to pay the quoted amount via credit card, should they fail to provide any other form of acceptable payment 48 hours prior to the first scheduled departure. Customer also agrees to pay via credit card any fees associated with itinerary changes, cancellations, no-shows, incidentals, services requested and/or cleaning/repair.

**PAYMENT BY CHECK:**

JetSuite  
18952 MacArthur Blvd, Suite 200  
Irvine, CA 92612

**PAYMENT BY WIRE:**

Wells Fargo Bank  
Routing: 121000248  
Account: 4123824898

**QUOTE ACCEPTANCE:** Please sign, date, and return to JetSuite. Your signature indicates your acceptance of the above terms and conditions. Terms and conditions can be accepted electronically by replying to [redacted] with "I accept all terms and conditions of this quote #138269-004 followed by the name, address, telephone number of the billing party."

**CUSTOMER INITIAL: \_\_\_\_\_ I Acknowledge & Accept These Terms & Conditions**

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CREDIT CARD: VISA MASTERCARD AMERICAN EXPRESS (NOT REQUIRED FOR MEMBERS USING SUITEKEY FUNDS)

NAME ON CARD: \_\_\_\_\_

CARD NUMBER: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_ CODE: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

STATE / PROVINCE: \_\_\_\_\_ ZIP / POSTAL CODE: \_\_\_\_\_

COUNTRY: \_\_\_\_\_

*\*The provided credit card will be used for all flight authorizations, cancellations, incidentals, services requested and/or cleaning/repair*



Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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